



**The Navajo Nation** **DR. BUU NYGREN** **PRESIDENT**  
**Yideeskáądi Nitsáhákees** **RICHELLE MONTOYA** **VICE PRESIDENT**

June 8, 2023

Honorable Crystalyne Curley, Speaker  
Navajo Nation Council  
Post Office Box 3390  
Window Rock, AZ 86515

*RE: CMY-39-23 An action relating to the Naabik'iyáti', Committee and Navajo Nation Council; Amending CAP-11-23, the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Steven R. Arviso's Delegate Region (Chapters: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) to include additional projects for this Delegate Region.*

Dear Speaker Curley,

I am pleased to sign into law this resolution CMY-39-23 approving the Fiscal Recovery Funds Delegate Regional Project Plan for Honorable Arviso's Delegate Region in the amount of \$4,141,169.79.

My Administration supports the plans of these Chapters who have worked very hard to put together their Regional Plans and is working very closely with the Fiscal Recovery Fund Office to ensure that these funds are put to use. As such, when Chapters are running into roadblocks in expending their Fiscal Recovery Funds and the roadblock is coming from the Executive Branch, I encourage them to reach out to the Office of the President and Vice President and inform my office of the roadblock and we will work to overcome those roadblocks.

I do want to take the moment to express my concern that any amendments to the Regional Plans must be approved by the Council. In addition, the prior Navajo Nation Council has set the expectation that Fiscal Recovery Funds be encumbered by June 30, 2024. This deadline is not far off. As a construction expert, I know that there are unpredictable factors that can prevent even the best of plans from moving forward on the proposed timeline. We should be designing systems that are flexible, accountable, and transparent. We do not currently have that system and I look forward to working with you and the entire Council to improve the Navajo Nation systems, so we are supporting our communities to take advantage of this historic funding.

Now let's get to work!

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Nygren", written over a horizontal line.

Dr. Buu Nygren, *President*  
**THE NAVAJO NATION**

RESOLUTION OF THE  
 NAVAJO NATION COUNCIL  
 25<sup>th</sup> NAVAJO NATION COUNCIL - FIRST YEAR, 2023

AN ACTION

RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL;  
 AMENDING CAP-11-23, THE NAVAJO NATION FISCAL RECOVERY FUND  
 DELEGATE REGION PROJECT PLAN FOR HONORABLE STEVEN R. ARVISO'S  
 DELEGATE REGION (CHAPTERS: CHURCHROCK, IYANBITO, MARIANO LAKE,  
 PINEDALE, SMITH LAKE, THOREAU), TO INCLUDE ADDITIONAL PROJECTS FOR  
 THIS DELEGATE REGION

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Navajo Nation Council is the governing body of the Navajo Nation. 2 N.N.C. § 102(A).
- B. The Naabik'íyáti' Committee is a standing committee of the Navajo Nation Council with the delegated responsibility to hear proposed resolution(s) that require final action by the Navajo Nation Council. 2 N.N.C. § 164(A)(9).
- C. Navajo Nation Council Resolution No. CJN-29-22, incorporated herein by reference, mandates that Navajo Nation Fiscal Recovery Fund ("NNFRF") Delegate Region Project Plans be approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).
- D. Navajo Nation Council Resolution No. CAP-11-23, herein by reference, mandates that amendments to the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Honorable Steven R. Arviso's Delegate Region (Chapter: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) be approved by a Navajo Nation Council resolution and signed into law by the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

SECTION TWO. FINDINGS

- A. Navajo Nation Council Resolution No. CJN-29-22, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; ALLOCATING \$1,070,298,867 OF NAVAJO NATION FISCAL RECOVERY FUNDS; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND EXPENDITURE PLANS FOR: CHAPTER AND REGIONAL PROJECTS; PUBLIC SAFETY EMERGENCY COMMUNICATIONS, E911, AND RURAL ADDRESSING PROJECTS; CYBER SECURITY; PUBLIC HEALTH PROJECTS; HARDSHIP ASSISTANCE; WATER AND WASTEWATER PROJECTS; BROADBAND

PROJECTS; HOME ELECTRICITY CONNECTION AND ELECTRIC CAPACITY PROJECTS; HOUSING PROJECTS AND MANUFACTURED HOUSING FACILITIES; BATHROOM ADDITION PROJECTS; CONSTRUCTION CONTINGENCY FUNDING; AND REDUCED ADMINISTRATIVE FUNDING, was signed into law by the President of the Navajo Nation on July 15, 2022.

B. CJN-29-22, Section Three, states, in part and among other things, that

1. The Navajo Nation hereby approves total funding for the NNFRF Chapter and Chapter Projects Expenditure Plan from the Navajo Nation Fiscal Recovery Fund in the total amount of two hundred eleven million two hundred fifty-six thousand one hundred forty-eight dollars (\$211,256,148) to be divided equally between the twenty-four (24) Delegate Regions in the amount of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340) per Delegate Region . . . and allocated through Delegate Region Project Plans approved by Navajo Nation Council resolution and signed into law by the President of the Navajo Nation . . . . See CJN-29-22, Section Three (B).
2. The Delegate Region Project Plan funding will be allocated to the Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, to implement the projects rather than directly to the Chapters. See CJN-29-22, Section Three (D).
3. The Navajo Nation Central Government, specifically the Division of Community Development or other appropriate Navajo Nation Division or Department, shall manage and administer funds and Delegate Region Project Plans on behalf of Non-LGA-Certified Chapters. The Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans. See CJN-29-22, Section Three (E).
4. Each Navajo Nation Council delegate shall select Fiscal Recovery Fund eligible projects within their Delegate Region to be funded by the NNFRF Chapter and Regional Projects Expenditure Plan through a Delegate Region Projects Plan. The total cost of projects selected by each Delegate shall not exceed their Delegate Region distribution of eight million eight hundred two thousand three hundred forty dollars (\$8,802,340). See CJN-29-22, Section Three (F).

5. Each Delegate Region Project shall identify its Administrative Oversight entity and its Oversight Committee(s) and be subject CJY-41-21's NNDOJ initial eligibility determination. See CJN-29-22, Section Three (L) (5) and (L) (6).
- C. The Navajo Nation Council Resolution No. CAP-11-23, AN ACTION RELATING TO THE NAABIK'ÍYÁTI' COMMITTEE AND NAVAJO NATION COUNCIL; APPROVING THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE STEVEN R. ARVISO'S DELEGATE REGION (CHAPTERS: CHURCHROCK, IYANBITO, MARIANO LAKE, PINEDALE, SMITH LAKE, THOREAU), was signed into law by the President of the Navajo Nation on May 4, 2023.
  - D. CAP-11-23, Section Four, states that:
    1. Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A) (17) and 2 N.N.C. §§ 1005(C) (10), (11), and (12).
  - E. All additional projects listed in the Hon. Steven R. Arviso's Delegate Region Projects Plan, attached as **Exhibit A**, have been deemed Fiscal Recovery Fund eligible by NNDOJ. In addition, Hon. Steven R. Arviso's Delegate Region Projects Plan does not exceed the amount of \$8,802,340, as set forth in CJN-29-22, Section Three (F).
  - F. The Navajo Nation Council hereby finds that it is in the best interest of the Navajo Nation and the Hon. Steven R. Arviso's Delegate Region Chapters and communities to approve and adopt the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Hon. Steven R. Arviso's Delegate Region (Chapters: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) as set forth in **Exhibit A**.

**SECTION THREE. AMENDING CAP-11-23, THE NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN FOR HONORABLE STEVEN R. ARVISO'S DELEGATE REGION (CHAPTERS: CHURCHROCK, IYANBITO, MARIANO LAKE, PINEDALE, SMITH LAKE, THOREAU), TO INCLUDE ADDITIONAL PROJECTS FOR THIS DELEGATE REGION**

- A. The Navajo Nation hereby approves the additional projects as part of the Navajo Nation Fiscal Recovery Fund Delegate Region Project Plan for Steven R. Arviso's Delegate Region (Chapters: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau) set forth in **Exhibit A**.

- B. The Delegate Region Project Plan approved herein shall comply with all applicable provisions of CJY-41-21, CJN-29-22, and BFS-31-21.
- C. Any inconsistencies between this legislation, the Delegate Region Project Plan, and the individual project appendix, shall be resolved in favor of the project appendix reviewed by Department of Justice during their eligibility determination(s).

**SECTION FOUR. AMENDMENTS**

Amendments to this legislation or to the Delegate Region Project Plan approved herein shall only be adopted by resolution of the Navajo Nation Council and approval of the President of the Navajo Nation pursuant to 2 N.N.C. § 164(A)(17) and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

**SECTION FIVE. EFFECTIVE DATE**

This legislation shall be effective upon its approval pursuant to 2 N.N.C. § 221(B), 2 N.N.C. § 164(A)(17), and 2 N.N.C. §§ 1005(C)(10), (11), and (12).

**SECTION SIX. SAVING CLAUSE**

If any provision of this legislation is determined invalid by the Navajo Nation Supreme Court, or by a Navajo Nation District Court without appeal to the Navajo Nation Supreme Court, those provisions of this legislation not determined invalid shall remain the law of the Navajo Nation.

**CERTIFICATION**

I, hereby, certify that the foregoing resolution was duly considered by the 25<sup>th</sup> Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona), at which a quorum was present and that the same was passed by a vote of 18 in Favor, and 00 Opposed, on this 26<sup>th</sup> day of May 2023.



Honorable Crystalyne Curley, Speaker  
25<sup>th</sup> Navajo Nation Council

6/8/23


\_\_\_\_\_  
DATE

Motion: Honorable George H. Tolth  
Second: Honorable Seth Damon

Speaker Crystalyne Curley not voting

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I, hereby, sign into law the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(10), on this 8 day of June, 2023.

  
Buu Nygren, President  
Navajo Nation

2. I, hereby, veto the foregoing legislation, pursuant to 2 N.N.C. § 1005 (C)(11), on this \_\_\_\_\_ day of \_\_\_\_\_, 2023 for the reason(s) expressed in the attached letter to the Speaker.

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

3. I, hereby, exercise line-item veto pursuant to the budget line-item veto authority delegated to the President by vote of the Navajo People in 2009, on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Buu Nygren, President  
Navajo Nation

**NAVAJO NATION FISCAL RECOVERY FUND DELEGATE REGION PROJECT PLAN**

**Exhibit A**

**COUNCIL DELEGATE: Hon. Steven R. Arviso**

**CHAPTERS: Churchrock, Iyanbito, Mariano Lake, Pinedale, Smith Lake, Thoreau**

FUNDING RECIPIENT	SUBRECIPIENT	EXPENDITURE PLAN / PROJECT	ADMIN OVERSIGHT	FRF CATEGORY	DOJ REVIEW #	AMOUNT
		TOTAL AMOUNT APPROPRIATED in CAP-11-23 on May 4, 2023				\$ 902,209.12
Division of Community Development	None Identified	Smith Lake Chapter Home Renovation Assistance Project	Division of Community Development	2.18	HK0318-2	\$ 350,000.00
Division of Community Development	None Identified	Churchrock Chapter House Roof Renovation Project	Division of Community Development	2.18	HK0330-2	\$ 400,000.00
Division of Community Development	None Identified	Churchrock Chapter Local Rural Addressing Project	Division of Community Development	1.14	HK0434	\$ 200,000.00
Division of Community Development	None Identified	Pinedale Chapter Purchase of Manufactured Homes Project	Division of Community Development	2.15	HK0458	\$ 733,528.56
Division of Community Development	None Identified	Pinedale Chapter Home Improvement Project	Division of Community Development	2.18	HK0459	\$ 733,528.56
Division of Community Development	None Identified	Churchrock Chapter Bathroom Renovation Project	Division of Community Development	1.14	HK0462	\$ 467,056.00
Division of Community Development	None Identified	Iyanbito Chapter Home Repairs and Upgrades Project	Division of Community Development	2.18	HK0476	\$ 1,257,056.67
		UN-ALLOCATED AMOUNT				\$ 3,758,961.09
<b>TOTAL:</b>						<b>\$ 8,802,340.00</b>

\*Per C-JN-29-22, Section Three (E), the "Navajo Nation Central Government may award funding to LGA-Certified Chapters through sub-recipient agreements to implement and manage specific projects, but shall maintain Administrative Oversight over such funding and Delegate Region Project Plans."



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

**RFS/HK Review #:** HK 0318-2

**Date & Time Received:** 4/12/23 at 13:48

**Date & Time of Response:** 4/14/23 at 1:35 pm

**Entity Requesting FRF:** Smith Lake Chapter

**Title of Project:** Home Renovation Assistance

**Administrative Oversight:** Division of Community Development

**Amount of Funding Requested:** \$350,000

**Eligibility Determination:**

- FRF eligible
- FRF ineligible
- Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact
- (2) Premium Pay
- (3) Government Services/Lost Revenue
- (4) Water, Sewer, Broadband Infrastructure

**U.S. Department of Treasury Reporting Expenditure Category:** \_\_\_\_\_  
2.18, Housing Support: Other Housing Assistance

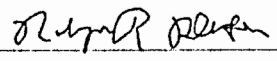


**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

**Disclaimers:**  
If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. Please email your resubmission to [arpa@nndoj.org](mailto:arpa@nndoj.org). Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

RFS/HK Review #: HK0318

Date & Time Received: 12/17/22 10:27

Date & Time of Response: 12/28/22 4:20 p.m.

Entity Requesting FRF: Smith Lake Chapter

Title of Project: Home Renovation Assistance

Administrative Oversight: Div Comm Dev

Amount of Funding Requested: \$350,000.00

**Eligibility Determination:**

- FRF eligible
- FRF ineligible
- Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact
- (2) Premium Pay
- (3) Government Services/Lost Revenue
- (4) Water, Sewer, Broadband Infrastructure

\_\_\_\_\_  
\_\_\_\_\_

U.S. Department of Treasury Reporting Expenditure Category: \_\_\_\_\_

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

**Other Comments: This is likely an FRF eligible project, however further information is being requested to provide a full evaluation:**

- 1. What is the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter or households in need of certain kinds of assistance?**
- 2. Will all those eligible receive assistance or will households or particular projects be prioritized given limited resources?**
- 3. Is there a maximum amount or limit that households will receive in terms of goods and services?**
- 4. Will households receive cash assistance or will the Chapter be responsible for providing goods and services?**
- 5. Will all assistance be related to asbestos removal, preventing hazards, and similar repairs? Please describe any other assistance that may be eligible.**

Name of DOJ Reviewer: Rodgerick Begay

Signature of DOJ Reviewer: *Rodgerick Begay*

**Disclaimers: If you wish to provide the additional information requested please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, budget form 1, and other supporting documents. Please email your resubmission to arpa@nndoj.org. Please be aware that under Resolution BFS-31-21 a Project can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.**



# SMITH LAKE CHAPTER

**The Navajo Nation**

P.O. Box 60 Smith Lake, New Mexico 87365

Phone: 505.786.2141 Fax: 505.786.2143  
Email: smithlake@navajochapters.org

*Dr. Buu Nygren, NN President*

*Richelle Montoya, NN Vice President*

*Steven R. Arviso, Council Delegate*

March 1, 2023

TO: DOJ Reviewer  
Navajo Nation

FR: June Chavez, CSC  
Smith Lake Chapter

SUBJECT: DOJ Response to Housing Renovation Assistance Packet

Here is Smith Lake Chapter's response to the questions from the Navajo Nation Department of Justice:

1. What is the eligibility criteria for households to seek assistance?

The first eligibility criteria for housing renovation assistance are that the applicants are Smith Lake Chapter registered voters and have lived physically in the community for more than six (6) months. The Chapter will then conduct home assessments through an intake form and checklist to determine their eligibility for minor or major home repair.

2. Will all those eligible receive assistance or will the households or particular projects be prioritized given limited resources?

All community members are encouraged to apply, and each will be thoroughly reviewed for eligibility. The Chapter Administration will use the housing assessments as references to determine prioritization of each applicant's request for housing renovation. The goal of the chapter is to assist as many applicants, if not all of the eligible applicants.

3. Is there a maximum amount or limit that households will receive in terms of goods and services?

The Chapter Administration will consider each household within Smith Lake community to request for housing renovation based on eligibility terms. Depending on each household the maximum amount for assistance is \$1,500 for housing materials, which will cover 233 applicants for housing renovation assistance. The Chapter will request for three quotes to seek assistance for their home repairs. The Chapter Administration will be responsible for housing renovation forms to be filled out by the applicants. The Chapter Administration will be responsible to deliver and purchasing housing materials to their house located within Smith Lake Community. The laborers will be Chapter PEP who will be tasked to work on the housing renovation.

4. Will household receive cash assistance, or will the Chapter be responsible for providing goods and services?

The Chapter will be responsible providing the goods and services. Home improvement meaning goods and services brought in connection with home renovation. Such home improvement good and services include walls, sheetrock, flooring, framing, roofing, doors, windows, and other goods which to improve homes by the PEP laborers from Smith Lake Chapter.

5. Will all assistance be related to asbestos removal, preventing hazards, and similar repairs? Please describe any other assistance that may be eligible.

The Chapter will not provide assistance for asbestos removal due to extra cost and has to be determined

**Anselm Morgan, President**

**Heather Yazzie-Kinlacheeny, Vice President**  
**Anthony Begay, Land Board (Smith Lake & Mariano Lake)**

**Tyson Ramonc, Secretary/Treasurer**





## **SMITH LAKE CHAPTER**

**The Navajo Nation**

P.O. Box 60 Smith Lake, New Mexico 87365

Phone: 505.786.2141 Fax: 505.786.2143

Email: [smithlake@navajochapters.org](mailto:smithlake@navajochapters.org)

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*Dr. Buu Nygren, NN President*

*Richelle Montoya, NN Vice President*

*Steven R. Arviso, Council Delegate*

by Department of Health, if asbestos exist in the home. According to the Department of Health, asbestos category is health hazardous which can affect breathing and lead to serious health problems. An example is if a house has a mildew that exists from wet sheetrock, then it is dangerous to the health. Therefore, this household would need to have their sheetrock replaced for a safe home environment. The other assistance is renovation of household which is common is to reframe and rebuilt, all mechanicals are where they need to be and insulation is in place, drywall can go up. Once the walls are taped, mudded, sanded, smooth then complete with paint and other finishes. Other home renovation assistance each household request is for window replacement, doors, floors, walls, and roofing repairs.

Xc: Chapter File  
Smith Lake Chapter Officials  
Guarena Adeky, SPPS, ASC

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**Anselm Morgan, President**

**Heather Yazzic-Kinlacheeny, Vice President**  
**Anthony Begay, Land Board (Smith Lake & Mariano Lake)**

**Tyson Ramone, Secretary/Treasurer**



**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Smith Lake Chapter Date prepared: 11/28/2022

Chapter's Smith Lake Chapter phone/email: (505) 786-2141  
mailing address: PO Box 60, Smith Lake, NM 87365 website (if any): smithlake.navajochapters.org

This Form prepared by: June Chavez phone/email: (505) 786-2141  
Community Services Coordinator jchavez@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Home Renovation Assistance

Chapter President: Anselm Morgan phone & email: sky\_horse007@yahoo.com  
Chapter Vice-President: Heather Yazzie-Kinlecheeny phone & email: hyazziekinlacheeny@naataanii.org  
Chapter Secretary: Tyson Ramone phone & email: tyson.ramone@navajochapters.org  
Chapter Treasurer: Tyson Ramone phone & email: tyson.ramone@navajochapters.org  
Chapter Manager or CSC: June Chavez phone & email: jchavez@nnchapters.org  
DCD/Chapter ASO: Guarena Adeky phone & email: gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_

11/1/23  document attached

Amount of FRF requested: 350,000.00 FRF funding period: 07/15/2022 - 09/30/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Smith Lake Community Renovation while COVID-19 pandemic had caused (and continue to cause) stress, trauma, and devastation is among Smith Lake community members. The labor and housing materials shortage and increased costs for remodel home improvement projects have persisted. When renovating home and constructing community members will work with Smith Lake Chapter. Ensuring that existing houses are free from containments such as unhealthy building materials, hazardous, asbestos, and pathogens, to protect human health and environment. Home improvements would be interior, painting, remodeling a bathroom and installing new flooring.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The benefits for renovating houses is reducing emissions to improving homes and lowering energy bills. The renovation incentives promote energy efficiency solutions to Smith Lake community members, the healthier indoor climate and protection to promote health protection and preventing hazards, asbestos, and insulating materials which is a risk to Smith Lake residents houses.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

**APPENDIX A**

Program(s) or Project(s) by December 31, 2026:

The renovation project will be completed by September 30, 2026. When ARPA fund becomes available to spend, Smith Lake Chapter is tiering the projects into manageable portions to ensure completion. The progress will be reported by the administration on a quarterly basis.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Smith Lake Chapter will be responsible for implementing the project for community members requesting for home renovations and cost of house materials. PEP workers will work in conjunction with the Chapter to ensure the safety environment of the home renovation project. The workers will report progress to Smith lake Chapter on a weekly basis.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Smith Lake will be responsible for operations and maintenance costs for the renovation project until completion. The housing materials for renovations cost will be funded through ARPA funds-CJN-29-22.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

**2.18 - Housing Support: Other Housing Support**

Smith Lake Chapter will be completing renovation projects at each of the community member owning a house locating within Smith Lake area. The Renovation project will include housing assistance - external and internal renovation, ensuring a longevity and safety environment. The completion of this project will provide renovating houses to over 800 families living in Smith Lake area.

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Chapter Resolution  
Client listing

Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: Jane Cheney  
Signature of Preparer/CONTACT PERSON  
Approved by: Jane Cheney  
Signature of CSC

Approved by: [Signature]  
Signature of Chapter President (or Vice-President)

Approved by: [Signature]  
Signature of Chapter ASO

Approved to submit for Review: Lisa Jynn, MNFRFO  
Signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>K - (New)</u>		Program Title: <u>Smith Lake Chapter <i>Home</i> Renovations</u>		Division/Branch: <u>DCD/ASC</u>	
Prepared By: <u>June Chavez, CSC</u>		Phone No.: <u>505-786-2141</u>		Email Address: <u>jchavez@nnchapters.org</u>	
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	
NN ARPA Funding - CJN-29-22	1/1/23-9/30/26	350,000.00	100%	Fund Type Code	NVC Approved Original Budget
					Proposed Budget
					Difference or Total
				2001 Personnel Expenses	
				3000 Travel Expenses	
				3500 Meeting Expenses	
				4000 Supplies	
				5000 Lease and Rental	
				5500 Communications and Utilities	
				6000 Repairs and Maintenance	350,000
				6500 Contractual Services	
				7000 Special Transactions	
				8000 Public Assistance	
				9000 Capital Outlay	
				9500 Matching Funds	
				9500 Indirect Cost	
				<b>TOTAL</b>	<b>\$0.00</b>
					<b>350,000.00</b>
PART IV. POSITIONS AND VEHICLES				(D)	(E)
TOTAL: \$350,000.00				0	0
TOTAL: 100%				0	0

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Sonlatsa Jim-Martin      APPROVED BY: Pearl Yellowman  
 Program Manager's Printed Name      Division Director / Branch Chief's Printed Name  
*Sonlatsa Jim-Martin*      *Pearl Yellowman* 12.2.22  
 Program Manager's Signature and Date      Division Director / Branch Chief's Signature and Date



THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION: Business Unit No.: <u>        </u> K - (New)		Program Name/Title: <u>Smith Lake Chapter</u>							
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:		<u>Home Renovations</u>							
PART III. PROGRAM PERFORMANCE CRITERIA:		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>Provide assistance to community members in need of repairs to their homes.</u> Program Performance Measure/Objective: <u>Assist at least twenty-five (25) homes each quarter</u>				25		25		25	
2. Goal Statement: _____ Program Performance Measure/Objective: _____									
3. Goal Statement: _____ Program Performance Measure/Objective: _____									
4. Goal Statement: _____ Program Performance Measure/Objective: _____									
5. Goal Statement: _____ Program Performance Measure/Objective: _____									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
_____ Socialisa Jim-Martin Program Manager's Printed Name		_____ Pearl Yellowman Division Director/Branch Chief's Printed Name							
_____ Program Manager's Signature and Date		_____ 12.2.22 Division Director/Branch Chief's Signature and Date							

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Smith Lake Chapter</u> Business Unit No.: <u>K • (New)</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
6	6020. Repairs and Maintenance Supplies Housing renovation, repairs & maintenance for Smith Lake Community Members in need	350,000	350,000
<b>TOTAL</b>		350,000	350,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I.</b> Business Unit No.. K - (New) _____ Project Title <u>Housing Support - Other Housing Assistance</u> Project Description <u>Housing Renovation/Repair</u>	<b>PART II.</b> Project Information Project Type <u>Construction</u> Planned Start Date <u>1/1/2023</u> Planned End Date <u>9/30/2026</u> Project Manager <u>June Chavez</u>
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	

<b>PART III.</b> List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.  Home Assessment Interior & Exterior demolition Frame Out new structure walls, floor, windows, doors, etc. Site Ready Renovation complete	<b>PART IV.</b> Use Fiscal Year (FY) Quarters to complete the information below. O = Oct ; N = Nov ; D = Dec . etc															
	FY 2023						FY 2024						Date 09/30/2026			
	1st Qtr. O N D	2nd Qtr. J F M A M J	3rd Qtr. J A M J	4th Qtr. J A M J	1st Qtr. O N D	2nd Qtr. J F M A M J	3rd Qtr. J A M J	4th Qtr. J A M J	4th Qtr. Jul	4th Qtr. A S	O	N	D	J	F	M
X	X X	X X	X X	X X	X X	X X	X X	X X	X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>PART V.</b> Expected Quarterly Expenditures															PROJECT TOTAL	
															\$350,000.00	

FOR OMB USE ONLY: Resolution No. \_\_\_\_\_ FMIS Set Up Date: \_\_\_\_\_ Company No. \_\_\_\_\_ OMB Analyst: \_\_\_\_\_



# SMITH LAKE CHAPTER

**The Navajo Nation**

P.O. Box 60 Smith Lake, New Mexico 87365

Phone: 505.786.2141 Fax: 505.786.2143

Email: smithlake@navajochapters.org

*Dr. Buu Nygren, NN President*

*Richelle Montoya, NN Vice President*

*Steven R. Arviso, Council Delegate*

## RESOLUTION OF SMITH LAKE CHAPTER SLC-03/2023-005

### ACCEPTING AND APPROVING THE UTILIZATION OF THE AMERICAN RESCUE PLAN ACT (ARPA) DELEGATE REGIONAL CHAPTER FUNDING ALLOCATION TO SMITH LAKE CHAPTER IN THE AMOUNT OF \$1,467,056.67 FOR FOUR (4) COMMUNITY-CENTERED PROJECTS AND EXPENDITURE PLANS

#### WHEREAS:

1. Smith Lake Chapter is a duly recognized and certified local government of the Navajo Nation Government, pursuant to 26 N.N.C. Local Governance Act, under Section 1, whereas the Navajo Nation Council Delegates to Chapters governmental authority with respect to local matters consistent with Navajo law, including custom and tradition, and other enactments stated within this law.
2. The Smith Lake Chapter membership recognizes the requested amendments from the Navajo Nation Department of Justice (DOJ) and Navajo Nation Fiscal Recovery Fund Office (NNFRF) to the previously approved ARPA Resolution No. SLC-10/2022-001 REQUESTING THE NAVAJO NATION COUNCIL RESOURCES & DEVELOPMENT COMMITTEE (RDC) TO APPROVE & ENACT LEGISLATION TO AUTHORIZE CONSENT FOR INFRASTRUCTURE PROJECTS FUNDED BY ARPA/NNFRF & OTHER FUNDING SOURCES THAT WILL BENEFIT & MEET THE BASIC NECESSITIES OF HOUSING, WATER, POWER & TELECOMMUNICATIONS FOR NAVAJO PEOPLE. On October 21<sup>st</sup>, 2022, this resolution passed by a vote of 17 in favor, 0 opposed, and 2 abstained.
3. Smith Lake Chapter was allocated \$1,467,056.67 under the Navajo Nation Council Legislation CJN-29-22 for Chapter and Regional Projects; and
4. Smith Lake Chapter established and prioritized four (4) Delegate Regional Expenditure Plans in accordance with the NNFRFO and the Division of Community Development (DCD) policies; and
5. The Smith Lake Chapter membership discussed and agreed to propose the following community-centered projects and budgets:
  - A. Assistance for Community Members in Need - \$467,056.67
  - B. Home Renovation Assistance - \$350,000.00
  - C. Long Term Security – Services for Unhoused Persons - \$350,000.00
  - D. Public Sector Workforce – Other - \$300,000.00
6. Smith Lake Chapter recognized the need for these projects to improve the quality of life for its residents while combating and recovering from the COVID-19 pandemic; and
7. Smith Lake Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

#### NOW THEREFORE BE IT RESOLVED THAT:

1. The Smith Lake Chapter, hereby, accepts and approves the utilization of the American Rescue Plan Act (ARPA) Delegate Regional Chapter Funding allocation to the Smith Lake Chapter in the amount of \$1,567,056.67 for four (4) community-centered projects and expenditure plans.





**SMITH LAKE CHAPTER**

**The Navajo Nation**

P.O. Box 60 Smith Lake, New Mexico 87365

Phone: 505.786.2141 Fax: 505.786.2143  
Email: smithlake@navajochapters.org

*Dr. Buu Nygren, NN President*

*Richelle Montoya, NN Vice President*

*Steven R. Arviso, Council Delegate*

**RESOLUTION OF SMITH LAKE CHAPTER  
SLC-03/2023-005**

**ACCEPTING & APPROVING THE UTILIZATION OF THE AMERICAN RESCUE PLAN ACT (ARPA)  
DELEGATE REGIONAL CHAPTER FUNDING ALLOCATION TO SMITH LAKE CHAPTER IN THE  
AMOUNT OF \$1,467,056.67 FOR FOUR (4) COMMUNITY-CENTERED PROJECTS & EXPENDITURE  
PLANS**

**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Smith Lake Chapter at a duly called Chapter Meeting at the Smith Lake Chapter (Navajo Nation), at which a quorum was present and that same was passed by a vote of 16 in favor, 0 opposed, and 3 abstained on the 21<sup>st</sup> day of March 2023 in Smith Lake, Navajo Nation.

\_\_\_\_\_  
Anselm Morgan, President

Motioned by: JD Kinlacheeny

Seconded by: Edmund Henry

\_\_\_\_\_  
Heather Yazzie-Kinlacheeny, Vice President

\_\_\_\_\_  
Tyson Ramone, Secretary/Treasurer





## SMITH LAKE CHAPTER

The Navajo Nation

P.O. Box 60 Smith Lake, New Mexico 87365

Phone: 505.786.2141 Fax: 505.786.2143

Email: smithlake@navajochapters.org

*Jonathan Nez, NN President*

*Myron Lizer, NN Vice President*

*Edmund Yazzie, Council Delegate*

### RESOLUTION OF SMITH LAKE CHAPTER SLC-10/2022-001

#### REQUESTING THE NAVAJO NATION COUNCIL RESOURCES & DEVELOPMENT COMMITTEE (RDC) TO APPROVE & ENACT LEGISLATION TO AUTHORIZE CONSENT FOR INFRASTRUCTURE PROJECTS FUNDED BY ARPA/NNFRF & OTHER FUNDING SOURCES THAT WILL BENEFIT & MEET THE BASIC NECESSITIES OF HOUSING, WATER, POWER, & TELECOMMUNICATIONS FOR NAVAJO PEOPLE

14. We need a bold solution to allow critical infrastructure projects that benefit the Navajo people to move forward and meet funding deadlines, while still respecting the rights and concerns of the Grazing Permittees; and
15. The most effective solution to this problem is to enact legislation that allows the Navajo Nation to approve TAAs and/or ROW consents in a timely manner to benefit Navajo people and chapters; and
16. A potential legislative solution for the Resources and Development Committee (RDC) to consider by enactment of legislation is a situation, where Grazing Permittees cannot be found or are unwilling to give consents under the following conditions:
  - A. The project must provide a public benefit to the Navajo people, such as water and power supply and distribution, service line extensions, or economic/community development; and
  - B. The Project Sponsor(s) shall document their efforts to reach out to the Grazing Permittee(s) prior to construction to give them the opportunity to ask questions and voice their concerns, how contact/notification was made, why consent was not obtained, and what effort was made to mediate peacemaking efforts; and
  - C. Reasonable efforts typically consist, at the minimum, of at least three (3) attempt to contact permittees by phone, email, mail and/or person; and
  - D. The Grazing Permittee shall have thirty (30) days to respond to the project sponsor and, in the absence of such a response, they shall be deemed to have waived any objection to the project.
  - E. A Grazing Permittee not having an updated tally count or who is otherwise out of compliance with the grazing lease cannot raise objection; and
  - F. There shall be at least one (1) peacemaking session with an elected official to allow the Grazing Permittee to state his/her grounds for the objection or to reach an agreement; and
  - G. If an infrastructure project traverses more than one (1) grazing permit, obtaining consent from 50% or more of the grazing permittees affected by the overall project shall be deemed sufficient for project approval. Consent for every single grazing permit shall not be required. If an infrastructure project traverses only one (1) grazing permit, consent from the grazing permittee(s) shall not be required; and
  - H. The Project Sponsor(s), Chapter officials and their designees shall be authorized to obtain consent signatures; and
  - I. This option/waiver is only for infrastructure projects, such as water, wastewater, electric, telecommunications, that benefit the Navajo people, and shall apply regardless of project funding source; and
  - J. This policy shall not apply to projects such as oil and gas or other projects that do not benefit the Navajo people.
  - K. This streamline policy shall "sunset" on December 31<sup>st</sup>, 2026, unless extended by RDC.
17. This option would provide the following benefits:
  - A. Expedite delivery of basic and life-essential services to the Navajo people; and
  - B. Meet stringent funding deadlines to avoid loss of funding; and
  - C. Streamline administrative processes for a specific time to achieve completion of necessary and essential basic infrastructure to the Navajo people; and
  - D. Create jobs for Navajo people by getting projects into construction; and
  - E. Respecting rights of Grazing Permittee(s) by employing appropriate communication and attempts to obtain consent for the delivery of basic infrastructure to existing homesteads, with the understanding that certain waivers may result due to non-consent.

*Anselm Morgan, President*

*Heather Yazzie-Kinacheeny, Vice President*  
*Anthony Begay, Land Board (Smith Lake & Mariano Lake)*

*Tyson Ramona, Secretary/Treasurer*





**SMITH LAKE CHAPTER**

**The Navajo Nation**  
P.O. Box 60 Smith Lake, New Mexico 87365

Phone: 505.786.2141 Fax: 505.786.2143  
Email: smithlake@navajochapters.org

*Jonathan Nez, NN President*

*Myron Lisor, NN Vice President*

*Edmund Yazzie, Council Delegate*

**RESOLUTION OF SMITH LAKE CHAPTER  
SLC-10/2022-001**

**REQUESTING THE NAVAJO NATION COUNCIL RESOURCES & DEVELOPMENT COMMITTEE (RDC)  
TO APPROVE & ENACT LEGISLATION TO AUTHORIZE CONSENT FOR INFRASTRUCTURE  
PROJECTS FUNDED BY ARPA/NNFRF & OTHER FUNDING SOURCES THAT WILL BENEFIT & MEET  
THE BASIC NECESSITIES OF HOUSING, WATER, POWER, & TELECOMMUNICATIONS FOR NAVAJO  
PEOPLE**

**NOW THEREFORE BE IT RESOLVED THAT:**

1. The Smith Lake Chapter membership hereby requests that the Navajo Nation 24<sup>th</sup> Council Resources & Development Committee (RDC) approve and enact legislation to authorize consent for infrastructure projects funded by ARPA-NNFRF & other funding sources that will benefit and meet the basic necessities of water, power, and telecommunications for Navajo people.


**CERTIFICATION**

We hereby certify that the foregoing resolution was duly considered by the Smith Lake Chapter at a duly called Chapter Meeting at the Smith Lake Chapter (Navajo Nation), at which a quorum was present and that same was passed by a vote of 17 in favor, 0 opposed, and 2 abstained on the 21<sup>st</sup> day of October 2022 in Smith Lake, Navajo Nation.

  
\_\_\_\_\_  
Anselm Morgan, President

Motioned by: JD Kinlacheeny  
Seconded by: Esther House

  
\_\_\_\_\_  
Heather Yazzie Kinlacheeny, Vice President

  
\_\_\_\_\_  
Tyson Ramone, Secretary/Treasurer

**Anselm Morgan, President**

**Heather Yazzie-Kinlacheeny, Vice President  
Anthony Begay, Land Board (Smith Lake & Mariano Lake)**

**Tyson Ramone, Secretary/Treasurer**





**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

ETHEL B. BRANCH  
Attorney General

HEATHER CLAH  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

RFS/HK Review #: HK0330-2

Date & Time Received: 3/30/23 at 16:54

Date & Time of Response: 4/10/2023 at 07:00

Entity Requesting FRF: Church Rock Chapter

Title of Project: House Roof Renovation Program

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$400,000

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact  
 (2) Premium Pay  
 (3) Government Services/Lost Revenue  
 (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: \_\_\_\_\_  
2.18, Housing Support: Other Housing Assistance



**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Mel M. Rodis, Assistant Attorney General, Tax & Finance Unit

Signature of DOJ Reviewer: *MRodis*

**Disclaimers:**  
If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

Larry J. King, President  
Dr. Carolene Whitman, Vice President  
Francine Smith, Secretary/Treasurer



**CHURCHROCK CHAPTER**  
Post Office Box 549 Churchrock, New Mexico 87311  
Tel. 505-488-2464 FAX: 505-488-2190  
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate  
Barbara O'Keefe, LDA  
Emery Chee, Land Board Member

VACANT  
Community Service Coordinator

VACANT  
Account Maintenance Specialist

Resolution No.: CRC-03-2023-009

**AMENDING CRC-11-2022-006: APPROVING THE REQUEST TO UTILIZE  
DELEGATE ARVISO REGIONAL EXPENDITURE PLAN FUNDS IN THE AMOUNT  
OF \$400,000 TO PLAN, DESIGN, AND IMPLEMENT A ROOF RENOVATION  
PROGRAM, TO INCLUDE ADDITIONAL INFORMATION.**

**WHEREAS:**

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC. Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Steven Arviso's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together with community members to plan, design and implement a roof renovation program for existing structures with dilapidated roofs, prioritizing elderlys and community members with existing health conditions; and
6. The Churchrock Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

**NOW THEREFORE, BE IT RESOLVED THAT:**

1. The Churchrock Chapter membership hereby approves to add the amendment to add additional language and respectfully submits the funding proposal packet and budget in the amount of \$400,000 to plan, design, and implement a roof renovation project for elderlys and members with existing health conditions with dilapidated roofs.
2. The aim of the project is to ensure our elderlys and families with existing health conditions are living in a safe and healthy environment.

**C E R T I F I C A T I O N**

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the

same was passed by a vote of 29 in favor, and 0 opposed, and 4 abstained on this 21<sup>st</sup> day of March, 2023.

Motion: Janice Peterson Second: Louise Begay

[Signature]  
Larry King, President

[Signature]  
Dr. Carolene Whitman, Vice-President

Francine Smith  
Francine Smith, Secretary-Treasurer

Larry J. King, President  
Dr. Carolene Whitman, Vice President  
Francine Smith, Secretary/Treasurer  
VACANT,  
Community Service Coordinator (CSC)

Website: [churchrock.navajochapters.org](http://churchrock.navajochapters.org)



## CHURCHROCK CHAPTER

Post Office Box 549 Churchrock, New Mexico 87311  
Tel. 505-488-2464 Fax: 505-488-2190

Steven Arviso, Council Delegate  
Heather Kinlacheeny, LDA  
Emery Chee, Land Board Member  
VACANT,

Account Maintenance Specialist (AMS)

Email: [churchrock@navajochapters.org](mailto:churchrock@navajochapters.org)

Churchrock Chapter is providing the following responses to the questions from Department of Justice for eligibility consideration for ARPA funded project. Page two, under Other Comments, has a listing of the following questions.

**This is likely an FRF eligible project, however further information is being requested to provide a full evaluation:**

**1. What is the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter or households in need of certain kinds of assistance?**

Community members, physically residing within the Churchrock Chapter community and registered voters, in need of a new roof will be provided with a complete roof and chimney kits, where applicable. Priority will be given to elders with dilapidated roofs and handicap residents who are in need will receive a new roof.

**2. Will all those eligible receive assistance or will households or particular projects be prioritized given limited resources?**

The house roof renovation will be prioritized according to individual needs, especially elders and handicap residents with dilapidated roofs.

**3. Is there a maximum amount or limit that households will receive in terms of goods and services?**

Each house roof renovation project will be eligible for up to a maximum of \$13,333.33 for only roof repairs and replacements.

**4. Will households receive cash assistance or will the Chapter be responsible for providing goods and services?**

Churchrock Chapter will be responsible for providing goods and services, however no cash disbursements to individuals will be given.

**5. Will all assistance be related to roof repairs and replacements? Please describe any other assistant that may be eligible.**

The provided ARPA funding will only be for roof repairs and replacement where applicable. No other funding is set aside for this project.

Respectfully submitted,  
Dr. Carolene Whitman  
Churchrock Chapter Vice President  
[cwhitman@naataanii.org](mailto:cwhitman@naataanii.org)

- Resubmitted the ~~two~~ whole packet

CRC Plg mtg

March 2



**NAVAJO NATION DEPARTMENT OF JUSTICE**  
**OFFICE OF THE ATTORNEY GENERAL**

DOREEN N. MCPAUL  
Attorney General

KIMBERLY A. DUTCHER  
Deputy Attorney General

**DEPARTMENT OF JUSTICE**  
**INITIAL ELIGIBILITY DETERMINATION**  
**FOR NAVAJO NATION FISCAL RECOVERY FUNDS**

RFS/HK Review #: HK0330

Date & Time Received: 12/17/22 14:52

Date & Time of Response: 12/29/22 15:00

Entity Requesting FRF: Churchrock Chapter

Title of Project: House-Roof-Renovation-Program

Administrative Oversight: DCD

Amount of Funding Requested: \$400,000.00

**Eligibility Determination:**

- FRF eligible  
 FRF ineligible  
 Additional information requested

**FRF Eligibility Category:**

- (1) Public Health and Economic Impact       (2) Premium Pay  
 (3) Government Services/Lost Revenue       (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category: \_\_\_\_\_

**Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

**Other Comments: This is likely an FRF eligible project, however further information is being requested to provide a full evaluation:**

- 1. What is the eligibility criteria for households to seek assistance? For example, will it be limited to households physically located within the Chapter or households in need of certain kinds of assistance?**
- 2. Will all those eligible receive assistance or will households or particular projects be prioritized given limited resources?**
- 3. Is there a maximum amount or limit that households will receive in terms of goods and services?**
- 4. Will households receive cash assistance or will the Chapter be responsible for providing goods and services?**
- 5. Will all assistance be related to roof repairs and replacements? Please describe any other assistance that may be eligible.**

**Name of DOJ Reviewer:** Rodgerick Begay

**Signature of DOJ Reviewer:** *Rodgerick B. Begay*

**Disclaimers:** If you wish to provide the additional information requested please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, budget form 1, and other supporting documents. Please email your resubmission to [arpa@nndoj.org](mailto:arpa@nndoj.org). Please be aware that under Resolution BFS-31-21 a Project can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

# NAVAJO NATION FISCAL RECOVERY FUND



## DOCUMENT CHECKLIST

### TO DOJ for Non Governance Certified Chapters

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

#### Division/Program Information:

Date Submitted: November 28, 2022

Program/Division: DCD/Churchrock Chapter

Contact Person: Dr. Carolene Whitman

Phone: 505-488-2464

Email: cwhitman@naataanii.org

#### Documents needed for processing:

- Appendix A - Request Form & Expenditure Plan
- Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- Approved Chapter Resolution supporting the project
- Required Signatures:
  - Preparer
  - Chapter President/Vice President
  - Chapter Manager/CSC
  - DCD ASC
  - DCD Division Director
  - NNFRFO Director

#### Notes:

Reviewed by:

\_\_\_\_\_  
NN Fiscal Recovery Fund Office

\_\_\_\_\_  
Date

**DISCLAIMER: For guidance purposes only. Additional information may be required.**

Navajo Nation Fiscal Recovery Fund Office (NNFRFO)  
PO BOX 2469, Window Rock, Arizona 86515  
(928)309-5532



**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Churchrock Chapter Date prepared: 03/13/23

Chapter's mailing address: PO Box 549 Churchrock, NM 87311 phone/email: 505-488-2464 churchrock@navajochapters.org website (if any): churchrock.navajochap

This Form prepared by: Dr. Carolene Whitman phone/email: 505-459-4796  
Chapter Vice President cwhitman@naataanii.org

*CONTACT PERSON'S name and title*

*CONTACT PERSON'S info*

Title and type of Project: House Roof Renovation program

Chapter President: Larry King phone & email: 505-979-1411 lking@naataanii.org

Chapter Vice-President: Carolene Whitman phone & email: 505-459-4796 cwhitman@naataanii.org

Chapter Secretary: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org

Chapter Treasurer: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org

Chapter Manager or CSC: N/A phone & email: \_\_\_\_\_

DCD/Chapter ASO: Guarena Adeky phone & email: 505-905-1050 gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_

document attached

Amount of FRF requested: 400,000.00 FRF funding period: 01/01/2023 to 09/30/2026

*Indicate Project starting and ending/deadline date*

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

Churchrock Chapter house roof renovation program will use the funds to modernize roofs that were built in the 1960s to 1990s to meet current housing standards. Community members, physically residing within the Churchrock Chapter community, in need of a new roof will be provided with a complete roof and chimney kits, where applicable. Priority will be given to elders with dilapidated roofs and handicap residents who are in need will receive a new roof. Each house roof renovation project will be eligible for up to a maximum of \$13,333.33 for roof repairs and chimney kits replacements.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The ARPA house roof renovation program will provide access to housing security for Navajo families who reside in the Churchrock community. The Churchrock community will directly benefit from the program.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026:

House roof renovation program estimates a successful completion of approximately 30-roof replacements/renovations from home roof assessments to construction schedules to mobilization to construction to close out. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026

document attached

(d) Identify who will be responsible for implementing the Program or Project:

The NNFRF, DCD ARPA and Churchrock Chapter will be the oversight of the house roof renovation project utilizing PEP workers, as well as certified contractors hired to complete the construction of the services needed to help with the house roof renovation project. Churchrock Chapter will be responsible for providing goods and services, however no cash disbursements to individuals will be provided.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The maintenance and operations of the house roof renovation will be the responsibility of the renovation recipient(s) after the 1-year construction warranty. Homeowner training is encouraged.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

1.14 Other Public Health Services. House roof renovation will build healthier environments, reliable, safe access to housing security.

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Churchrock Chapter approved resolution for this project  
Churchrock Chapter Project Application Checklist

Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:

  
signature of Preparer/CONTACT PERSON

Approved by:

  
signature of Chapter President (or Vice-President)

Approved by:

  
signature of CSC

Approved by:

  
signature of Chapter ASD

Approved to submit for Review:

  
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY 2023

PART I. Business Unit No.:		K- [New]		Program Title:		Churchrock Chapter <i>House</i>		Division/Branch:		DCD/ASC/Churchrock	
Prepared By:		Guaama Adeky, SPPS		Phone No.:		505-485-2464		Email Address:		churchrock@navajochapters.org	
PART II. FUNDING SOURCE(S)		Fiscal Year Item		Amount		% of Total		PART III. BUDGET SUMMARY		Fund Type Code	
NN Fiscal Recovery Funds		01/01/23 - 09/30/26		400,000.00		100%		2001 Personnel Expenses		NNC Approved Original Budget	
								3000 Travel Expenses		Proposed Budget	
								3500 Meeting Expenses		Difference or Total	
								4000 Supplies			
								5000 Lease and Rental			
								5500 Communications and Utilities			
								6000 Repairs and Maintenance			
								6500 Contractual Services			
								7000 Special Transactions			
								8000 Public Assistance			
								9000 Capital Outlay		400,000	
								9500 Matching Funds			
								9500 Indirect Cost			
								TOTAL		\$0.00	
								TOTAL		400,000.00	
								PART IV. POSITIONS AND VEHICLES		(E)	
								Total # of Positions Budgeted:			
								Total # of Vehicles Budgeted:			
								TOTAL:		\$400,000.00	
										100%	

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY:

Sonlatsa Jim-Martin

Program Manager's Printed Name

*Sonlatsa Jim-Martin*  
Program Manager's Signature and Date

APPROVED BY:

Pearl Yellowman

Division Director / Branch Chief's Printed Name

*Pearl Yellowman 12.2.22*  
Division Director / Branch Chief's Signature and Date

**PART I. PROGRAM INFORMATION:**

Business Unit No.:          k- (New) Program Name/Title: Churchrock Chapter House Renovation

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

**PART III. PROGRAM PERFORMANCE CRITERIA:**

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:  
 To provide roofing repair to homes in need of repair to prevent conditions of COVID-19  
 Program Performance Measure/Objective:  
 Complete 30 roof repairs for community members within Churchrock Chapter

			10			10		10
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2. Goal Statement:  
 Program Performance Measure/Objective:

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3. Goal Statement:  
 Program Performance Measure/Objective:

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4. Goal Statement:  
 Program Performance Measure/Objective:

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5. Goal Statement:  
 Program Performance Measure/Objective:

--	--	--	--	--	--	--	--	--

**PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

Sonlatsa Jim-Martin  
 Program Manager's Printed Name  
Sonlatsa Jim  
 Program Manager's Signature and Date

Pearl Yellowman  
 Division Director/Branch Chief's Printed Name  
Pearl Yellowman 12.2.22  
 Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: _____ Churchrock Chapter Business Unit No.: _____ K- [New]			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9050	Capital Outlay 9054 - Building Improvements To repair/replace the roof on 30 homes of eligible houses within the Churchrock Chapter Community x 13,333.33 per house	400,000	400,000
<b>TOTAL</b>		400,000	400,000

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: K-(new) \_\_\_\_\_

Project Title: House Roof Renovation Program

Project Description: Renovate/repair roofs to existing homes & chimney kits where applicable.

Check one box:  Original Budget  Budget Revision  Budget Reallocation  Budget Modification

PART II. Project Information

Project Type: House Roof Renovation Program

Planned Start Date: 11/1/2023

Planned End Date: 9/30/2026

Project Manager: ChurchRock Chapter

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.

Project Task	Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												Expected Completion Date if project exceeds 8 FY Qtrs.						
	FY 2024						FY 2025												
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.							
Field Home assessments	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	
Plan selection of 30-homes	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Design layout Roof renovation/repairs																			
Execute and Launch Construction																			
Project closeout-touchup & clean-up																			
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
PART V. Expected Quarterly Expenditures	0.00	50,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	PROJECT TOTAL \$400,000.00

Larry J. King, President  
Dr. Carolene Whitman, Vice President  
Francine Smith, Secretary/Treasurer



# Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311  
Tel. 505-488-2464 FAX: 505-488-2190  
churchrock:@navajochapters.org

Edmund Yazzie, Council Delegate  
Barbara O'Keefe, LDA  
Emery Chee, Land Board Member

VACANT  
Community Service Coordinator

VACANT  
Account Maintenance Specialist

Resolution No.: CRC-11-2022-006

**APPROVING THE REQUEST TO UTILIZE DELEGATE YAZZIE REGIONAL ARPA EXPENDITURE PLAN FUNDS IN THE AMOUNT OF \$400,000 TO PLAN, DESIGN, AND IMPLEMENT A ROOF RENOVATION PROGRAM.**

**WHEREAS:**

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC. Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Edmund Yazzie's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together with community members to plan, design and implement a roof renovation program for existing structures with dilapidated roofs, prioritizing elderlys and community members with existing health conditions.

**NOW THEREFORE, BE IT RESOLVED THAT:**

1. The Churchrock Chapter membership hereby approves and respectfully submits the funding proposal packet and budget in the amount of \$400,000 to plan, design, and implement a roof renovation project for elderlys and members with existing health conditions with dilapidated roofs.
2. The aim of the project is to ensure our elderlys and families with existing health conditions are living in a safe and healthy environment.

**C E R T I F I C A T I O N**

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the same was passed by a vote of 20 in favor, and 0 opposed, and 1 abstained on this 23<sup>rd</sup> day of November, 2022.

Motion: Nellie Lee

Second: Emma Gordon

Larry King, President

Dr. Carolene Whitman, Vice-President

Francine Smith, Secretary-Treasurer



Larry J. King, President  
Dr. Carolene Whitman, Vice President  
Francine Smith, Secretary/Treasurer

## Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311  
 Tel. 505-488-2464 FAX: 505-488-2190  
 churchrock@navalochapters.org

Edmund Yazzie, Council Delegate  
Barbara O'Keefe, LDA  
Emery Chee, Land Board Member

VACANT  
 Community Service Coordinator

VACANT  
 Account Maintenance Specialist

### PROJECT APPLICATION CHECKLIST

Name: \_\_\_\_\_ Date Submitted: \_\_\_\_\_ CRC - \_\_\_\_\_

Address: \_\_\_\_\_ Phone No.: \_\_\_\_\_

#### REQUIRED DOCUMENTS:

1. \_\_\_\_\_ Project Application
  - \_\_\_\_\_ Sign & Dated Permission for Entering and Authorization for Information Release
  - \_\_\_\_\_ Accurate & Detailed Map to Residence
2. \_\_\_\_\_ Drivers License or State Issued Identification Card (ID)
3. \_\_\_\_\_ Certificate of Indian Blood (CIB)
4. \_\_\_\_\_ Copy of Social Security Card(s)
5. \_\_\_\_\_ Copy of Voter's Registration or Verified in Voter's Registration Book: \_\_\_\_\_  
 (Date verified & By)
6. \_\_\_\_\_ Signed and Certified Copy of Home Site or Residential Lease
  - \_\_\_\_\_ Archeological Survey/Clearance
  - \_\_\_\_\_ Survey Plot
7. \_\_\_\_\_ Household Income
8. \_\_\_\_\_ Agreement Form; signed & dated
9. \_\_\_\_\_ HD Project List Form & 'Before' pictures need to be completed
10. \_\_\_\_\_ Must attend Planning Meeting \_\_\_\_\_ & Regular Meeting \_\_\_\_\_

Application verified by: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_

#### ADMINISTRATION USE ONLY

Income Guidelines for household of \_\_\_\_\_ members is \$\_\_\_\_\_. Based on the above information, this

Applicant is: \_\_\_\_\_ ELIGIBLE \_\_\_\_\_ NOT ELIGIBLE \_\_\_\_\_ PENDING

Reason(s) for ineligibility: \_\_\_\_\_

Administration Signature: \_\_\_\_\_ Date: \_\_\_\_\_





NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0434

Date & Time Received: 3/30/23 at 16:53

Date & Time of Response: 4/10/2023 at 09:00

Entity Requesting FRF: Churchrock Chapter

Title of Project: Local Rural Addressing

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$200,000

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
1.14 Other Public Health Services

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Mel M. Rodis, Assistant Attorney General, Tax & Finance Unit

Signature of DOJ Reviewer: *MRodis*

**Disclaimers:**  
If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

Larry J. King, *President*  
Dr. Carolene Whitman, *Vice President*  
Francine Smith, *Secretary/Treasurer*

VACANT  
*Community Service Coordinator*



## CHURCHROCK CHAPTER

Post Office Box 549 Churchrock, New Mexico 87311  
Tel. 505-488-2464 FAX: 505-488-2190  
churchrock@navajochapters.org

Edmund Yazzie, *Council Delegate*  
Barbara O'Keefe, *LDA*  
Emery Chee, *Land Board Member*

VACANT,  
*Account Maintenance Specialist*

Resolution No.: CRC-03-2023-10

**AMENDING CRC-11-2022-007: APPROVING THE REQUEST TO UTILIZE  
DELEGATE ARVISO REGIONAL EXPENDITURE PLAN FUNDS IN THE AMOUNT  
OF \$200,000 TO PROVIDE A RURAL ADDRESSING SYSTEM FOR OUR  
UNDERSERVED COMMUNITY TO INCREASE A MORE EFFICIENT RESPONSES  
TO EMERGENCY NEEDS TO INCLUDE ADDITIONAL LANGUAGE.**

**WHEREAS:**

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC, Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Steven Arviso's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together to identify all community homes, gather pertinent information such as lat./long, coord., home type, color, etc., and made available to emergency responders; and
6. The Churchrock Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

**NOW THEREFORE, BE IT RESOLVED THAT:**


1. The Churchrock Chapter membership hereby approves the amendment to include the additional language and respectfully submits the funding proposal packet and budget in the amount of \$200,000 to provide a Rural Addressing System with accurate information to increase a more efficient responses by Emergency Responders.

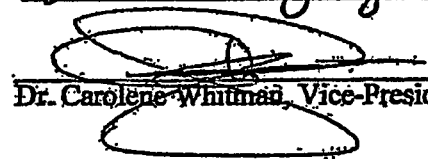
**C E R T I F I C A T I O N**

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the

same was passed by a vote of 29 in favor, and 0 opposed, and 4 abstained on this 21<sup>st</sup> day of March, 2023.

Motion: Janice Peterson Second: Louise Begay

  
Larry King, President

  
Dr. Carole Whitman, Vice-President

  
Francine Smith, Secretary-Treasurer

**Churchrock**  
**Chapter**  
**Local Rural**  
**Addressing**

# NAVAJO NATION FISCAL RECOVERY FUND



## DOCUMENT CHECKLIST

### TO DOJ for Non Governance Certified Chapters

Submit all documents according to this checklist. If all documents are not attached, packet will be returned to division/program.

#### Division/Program Information:

Date Submitted: November 28, 2022

Program/Division: DCD/Churchrock Chapter

Contact Person: Dr. Carolene Whitman

Phone: 505-488-2464

Email: cwhitman@naataanii.org

#### Documents needed for processing:

- Appendix A - Request Form & Expenditure Plan
- Appendix B - Budget Forms (Form 1, 2, 3, 4, 5, Appendix J as needed)
- Approved Chapter Resolution supporting the project
- Required Signatures:
  - Preparer
  - Chapter President/Vice President
  - Chapter Manager/CSC
  - DCD ASC
  - DCD Division Director
  - NNFRFO Director

#### Notes:

#### Reviewed by:

\_\_\_\_\_  
NN Fiscal Recovery Fund Office

\_\_\_\_\_  
Date

**DISCLAIMER: For guidance purposes only. Additional information may be required.**

Navajo Nation Fiscal Recovery Fund Office (NNFRFO)  
PO BOX 2469, Window Rock, Arizona 86515  
(928)309-5532

**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Churchrock Chapter Date prepared: 11/22/22

Chapter's mailing address: PO Box 549 Churchrock, NM 87311 phone/email: 505-488-2464 churchrock@navajochapters.org website (if any): churchrock.navaiochap

This Form prepared by: Dr. Carolene Whitman phone/email: 505-459-4796  
Chapter Vice President cwhitman@naataanii.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Local Rural Addressing

Chapter President: Larry King phone & email: 505-979-1411 lking@naataanii.org  
Chapter Vice-President: Carolene Whitman phone & email: 505-459-4796 cwhitman@naataanii.org  
Chapter Secretary: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org  
Chapter Treasurer: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org  
Chapter Manager or CSC: N/A phone & email: \_\_\_\_\_  
DCD/Chapter ASO: Guarena Adeky phone & email: 505-905-1050 gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
 document attached

Amount of FRF requested: 200,000.00 FRF funding period: 01/01/2023 to 09/30/2026  
Indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The funding for this Local Rural Addressing (LRA) project will address the emergency needs of providing emergency responders with the patient's rural address along with longitude and latitude coordinates and description of the home, such as frame, Hogan, color of home, etc. Rural addresses to the homes is critical for emergency responders to respond efficiently and timely. This critical rural addressing will service the Churchrock Chapter and future generations.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

Rural addressing will provide access to emergency services to the Churchrock community by improving communication for emergency response to the Churchrock community.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

**APPENDIX A**

Program(s) or Project(s) by December 31, 2026:

This project estimates a successful completion of rural addressing of homes with the Churchrock community from its inception; and will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Churchrock Chapter, Navajo Nation Addressing Authority, DCD ARPA and NNFRF will be responsible for the implementation for rural addressing project for the community

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

Churchrock Chapter and Navajo Nation Addressing Authority will have the oversight and maintenance (replace damage signs) of the rural addressing of the community

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

1.14 Other Public Health Services. Local Rural Addressing tackles the need for rural addressing to increase access to emergency responders and support rural populations in gaining access to basic medical and public health services. The project will increase the emergency communication efforts to the underserved rural community of Churchrock, New Mexico.

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

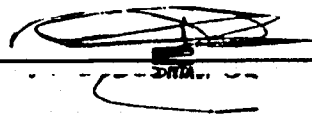
Churchrock Chapter approved resolution for this project.

Chapter Resolution attached

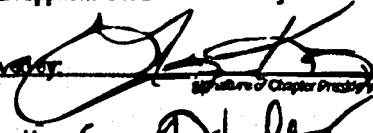
**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer

  
Signature of Chapter Preparer (or Vice-President)

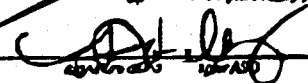
Approved by:

  
Signature of Approver

Approved by:

signature of CSC

Approved by:

  
Signature of Approver

Approved to submit for Review:

  
Signature of DCD Director



PART I. Business Unit No.: K (New) Churchrock Chapter - Local Based Division/Branch: DDI Executive  
 Prepared By: Guaerna Adeky, SPPS Program Title: Addressing Email Address: churchrock@navajochapters.org  
 Phone No.: 505-488-2464

PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total
NN Fiscal Recovery Funds		01/01/23 - 09/30/26	200,000.00	100%

PART III. BUDGET SUMMARY			(A)	(B)	(C)
Fund Type Code	Original Budget	Proposed Budget	Difference or Total		
2001 Personnel Expenses					
3000 Travel Expenses					
3500 Meeting Expenses					
4000 Supplies					
5000 Lease and Rental					
5500 Communications and Utilities					
6000 Repairs and Maintenance					
6500 Contractual Services					
7000 Special Transactions					
8000 Public Assistance					
9000 Capital Outlay		200,000			
9500 Matching Funds					
9500 Indirect Cost					
TOTAL			\$0.00	200,000.00	200,000

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:	Total # of Vehicles Budgeted:		

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.  
 SUBMITTED BY: Sonlatsa Jim-Martin Pearl Yellowman  
 Program Manager's Printed Name: Sonlatsa Jim-Martin Division Director / Branch Chief's Printed Name  
 Program Manager's Signature and Date: [Signature] 12.2.22 Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:		Program Name/Title: <u>Churchrock Chapter - Local Rural Addressing</u>									
Business Unit No.:	<input checked="" type="checkbox"/> (New)										
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:											
PART III. PROGRAM PERFORMANCE CRITERIA:											
1. Goal Statement:		1st QTR	2nd QTR	3rd QTR	4th QTR						
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
<p>To update the rural addressing system in the community  <b>Program Performance Measure/Objective:</b>                  Update existing addresses and add new homes to the listing</p>											
1											
2. Goal Statement:											
<p>To install street signs at intersections and t-stops within the community  <b>Program Performance Measure/Objective:</b>                  Install street signs</p>											
1											
3. Goal Statement:											
<p>To provide RA numbers for houses to identify them  <b>Program Performance Measure/Objective:</b>                  Install Rural Address house numbers to homes on each identified road</p>											
1											
4. Goal Statement:											
<p><b>Program Performance Measure/Objective:</b></p>											
5. Goal Statement:											
<p><b>Program Performance Measure/Objective:</b></p>											
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.											
										Pearl Yellowman	
										Division Director/Branch Chief's Printed Name	
										<u>Pearl Yellowman</u> 12.2.22	
										Division Director/Branch Chief's Signature and Date	
										Sonlatsa Jim-Martin	
										Program Manager's Printed Name	
										<u>Sonlatsa Jim-Martin</u>	
										Program Manager's Signature and Date	

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Local Rural Addressing</u> Churchrock Chapter - <u>Addressing</u> Business Unit No.: <u>    </u> <input checked="" type="checkbox"/> (New)			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6) 9020	Object Code Description and Justification (LOD 7)  Capital Outlay - Infrastructure  Rural Addressing project - Working in collaboration with the Navajo Nation Addressing Authority to complete project	Total by DETAILED Object Code (LOD 6)  200,000	Total by MAJOR Object Code (LOD 4)  200,000
<b>TOTAL</b>			200,000

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

<b>PART I. Business Unit No.:</b> <u>167(new)</u> <b>Project Title:</b> <u>Churchrock Chapter - Local Rural Addressing</u> <b>Project Description:</b> Update residence's data with Lat./Long. Coord., house type/color, homeowner information, to be provided for Emergency Responders.	<b>PART II. Project Information</b> <b>Project Type:</b> Local Rural Addressing <b>Planned Start Date:</b> 10/1/2023 <b>Planned End Date:</b> 9/30/2026 <b>Project Manager:</b> ChurchRock Chapter Staff																								
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	<b>PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.</b>  Field Home assessments Existing Road Inventory List of supplies/materials needed Construct Home I.D. number Project closeout; clean-up																								
<b>PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.</b>	Expected Completion Date if project exceeds 6 FY Qtrs. <u>9/30/26</u>																								
<b>FY 2024</b>	<b>FY 2025</b>	<b>FY 2026</b>	<b>FY 2027</b>	<b>FY 2028</b>	<b>FY 2029</b>	<b>FY 2030</b>	<b>FY 2031</b>	<b>FY 2032</b>	<b>FY 2033</b>	<b>FY 2034</b>	<b>FY 2035</b>	<b>FY 2036</b>	<b>FY 2037</b>												
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.		
O X	N X	D X	J X	F X	M X	A X	M X	J X	J X	A X	M X	J X	J X	A X	M X	J X	J X	A X	M X	J X	J X	A X	M X	J X	
O	N	D	J	F	M	A	M	J	J	A	M	J	J	A	M	J	J	A	M	J	J	A	M	J	
X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
0.00	25,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
<b>PART V.</b>													<b>PROJECT TOTAL</b>												
Expected Quarterly Expenditures													\$200,000.00												

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_

Larry J. King, President  
Dr. Carolene Whitman, Vice President  
Francine Smith, Secretary/Treasurer



## Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311  
Tel. 505-488-2464 FAX: 505-488-2190  
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate  
Barbara O'Keefe, LDA  
Emery Chee, Land Board Member

VACANT  
Community Service Coordinator

VACANT,  
Account Maintenance Specialist

Resolution No.: CRC-11-2022-007

**APPROVING THE REQUEST TO UTILIZE DELEGATE YAZZIE REGIONAL ARPA EXPENDITURE PLAN FUNDS IN THE AMOUNT OF \$200,000 TO PROVIDE A RURAL ADDRESSING SYSTEM FOR OUR UNDERSERVED COMMUNITY TO INCREASE A MORE EFFICIENT RESPONSES TO EMERGENCY NEEDS.**

**WHEREAS:**

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC. Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Edmund Yazzie's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. Churchrock Chapter shall work together to identify all community homes, gather pertinent information such as lat./long. coord., home type, color, etc., and made available to emergency responders.

**NOW THEREFORE, BE IT RESOLVED THAT:**

1. The Churchrock Chapter membership hereby approves and respectfully submits the funding proposal packet and budget in the amount of \$200,000 to provide a Rural Addressing System with accurate information to increase a more efficient responses by Emergency Responders.

**C E R T I F I C A T I O N**

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the same was passed by a vote of 26 in favor, and 0 opposed, and 1 abstained on this 23<sup>rd</sup> day of November, 2022.

Motion:

Jamice Peterson

Second:

Louise Edison

Larry King  
Larry King, President

Dr. Carolene Whitman  
Dr. Carolene Whitman, Vice-President

Francine Smith  
Francine Smith, Secretary-Treasurer



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK 0458

Date & Time Received: 4/6/23 at 16:50

Date & Time of Response: 4/13/23 at 4:05 PM

Entity Requesting FRF: Pinedale Chapter

Title of Project: Purchase Manufactured Homes

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$733,528.56

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
2.15, Long-term Housing Security: Affordable Housing

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

**Disclaimers:**  
If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to [arpa@nndoj.org](mailto:arpa@nndoj.org).** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Pinedale Chapter Date prepared: 12/01/2022

Chapter's mailing address: PO Box 03 Churchrock, NM 87311 phone/email: (505) 786-2208 website (if any): www.pinedalegov.org

This Form prepared by: Titus Nez phone/email: titusnez@pinedalegov.org  
Community Services Coordinator (505) 786-2209  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Purchase manufactured homes

Chapter President: Ruby Tsosie phone & email: rubytosie@pinedalegov.org

Chapter Vice-President: Clara J. Daye phone & email: claradaye@pinedalegov.org

Chapter Secretary: Sarah Jackson phone & email: sarahjackson@pinedalegov.org

Chapter Treasurer: Sarah Jackson phone & email: sarahjackson@pinedalegov.org

Chapter Manager or CSC: Titus Nez phone & email: titusnez@pinedalegov.org

DCD/Chapter ASO: Guarena Adeky phone & email: gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_

document attached

Amount of FRF requested: 733,528.56 FRF funding period: 1/1/23 - 12/31/26  
indicate Project starting and ending/leadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The Pinedale Chapter will be using the funds to purchase mobile homes (1 bedroom, 2 bedrooms, and 3 bedrooms) for community members who are homeless or have homes that are dilapidated. The Chapter has identified families within the Pinedale Chapter service area that will receive these homes. Purchase of manufactured homes will assist families that are still impacted by the COVID-19 pandemic such as lost of employment, lost of home and life, by providing a safe, healthy, reliable home to shelter in place.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

Purchase manufacture homes will benefit families in need of safe healthy reliable shelter to shelter in place during the pandemic to basic utility infrastructures to provide sanitary conditions which are Pinedale Chapter's goals.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the



**APPENDIX A**

Program(s) or Project(s) by December 31, 2026:

Phase 1 - Identify and select clients based on COVID-19 related needs (Dec. 2022), Phase 2 - Assist DCD with vendor selection, bid, etc. (Jan. 2023 to Aug. 2023), Phase 3 - Site preparation, install mobile homes, and all utilities (Sept. 2023 to April 2024) Phase 4 - Inspection and close-out of project (May 2024 to July 2024)  document attached

(d) Identify who will be responsible for implementing the Program or Project:

Pinedale Chapter Officials and Administration including the President, Vice-President, Secretary/Treasurer and Community Services Coordinator), Division of Community Development, ARPA office, C.H.I.D.  document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The operations and maintenance will be the responsibility of each homeowner who is awarded the home electric, propane and water fees to hook-up first time homeowners is included. Home owners will be encouraged to attend the home owner training with C.H.I.D.  document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Housing Support: Other Housing Assistance 2.18. Pinedale Chapter selected this category because community members in need are homeless, multi-generational, burnout, or have homes that are beyond repair and are greatly vulnerably affected by COVID-19 pandemic. This will provide community member(s) access to safe, reliable, healthy, living conditions to shelter in place.  document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

1. Pinedale Chapter Resolution  
2. Client List  Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: [Signature] Approved by: [Signature]  
signature of Preparer/CONTACT PERSON signature of Chapter President (or Vice-President)  
Approved by: [Signature] Approved by: [Signature]  
signature of CSC signature of Chapter CSC  
Approved to submit for Review: [Signature]  
signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Pinedale Chapter		Purchase Manufactured Homes		Division/Branch: <u>Community Development</u>		
Prepared By: <u>Titus Nez, CSC-Pinedale Chapter</u>		Phone No.: <u>(505) 786-2208</u>		Email Address: <u>titusnez@pinedalegov.org</u>				
Program Title: <u>Purchase Manufactured Homes</u>								
PART II. FUNDING SOURCE(S)		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NINFRF - C-IN-29-22		11/25-12/31/26	733,528.56	100%	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
					2001 Personnel Expenses			
					3000 Travel Expenses			
					3500 Meeting Expenses			
					4000 Supplies			
					5000 Lease and Rental			
					5500 Communications and Utilities			
					6000 Repairs and Maintenance			
					6500 Contractual Services			
					7000 Special Transactions			
					8000 Public Assistance	6	0	733,528.56
					9000 Capital Outlay			
					9500 Matching Funds			
					9500 Indirect Cost			
					<b>TOTAL</b>		\$0.00	733,528.56
					<b>PART IV. POSITIONS AND VEHICLES</b>			
					Total # of Positions Budgeted:		(D)	(E)
					Total # of Vehicles Budgeted:		0	0
							0	0
					<b>PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.</b>			
SUBMITTED BY: <u>Solaisa Jim-Martin</u>		APPROVED BY: <u>Calvin Castillo, Division Director</u>		Program Manager's Printed Name		Division Director / Branch Chief's Printed Name		
<u>Solaisa Jim-Martin</u>		<u>Calvin Castillo</u>		<u>2-1-23</u>		<u>2-1-2023</u>		
Program Manager's Signature and Date		Division Director / Branch Chief's Signature and Date						

<b>PART I. PROGRAM INFORMATION:</b>	Business Unit No.: <u>New</u>	Program Name/Title: <u>Pinedale Chapter Purchase Manufacture Homes</u>		
<b>PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:</b>				
<b>PART III. PROGRAM PERFORMANCE CRITERIA:</b>				
1. Goal Statement: Identify and select clients based on COVID-19 related needs Program Performance Measure/Objective: Select a majority of clients in need of a manufacture home	1st QTR Goal	2nd QTR Goal	3rd QTR Goal	4th QTR Goal
2. Goal Statement: Assist DCD with vendor selection, and purchase materials Program Performance Measure/Objective: To assist DCD with vendor and purchase building materials		3	3	3
3. Goal Statement: Purchase building materials and install them Program Performance Measure/Objective: Purchase building materials and install them in all the affected homes				3
4. Goal Statement: Program Performance Measure/Objective:				
5. Goal Statement: Program Performance Measure/Objective:				

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

\_\_\_\_\_  
 Calvin Castillo, Executive Director  
 Division Director/Branch Chief's Printed Name  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Division Director/Branch Chief's Signature and Date  
 2-1-2023

\_\_\_\_\_  
 Sonlatsa Jlm  
 Program Manager's Printed Name  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Program Manager's Signature and Date  
 2-1-23

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

<b>PART I. PROGRAM INFORMATION:</b>			
Program Name/Title: <u>Pinedale Chapter Purchase Manufacture Homes</u>		Business Unit No.: <u>New</u>	
<b>PART II. DETAILED BUDGET:</b>			
(A) (B) (C) (D)			
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000 Public Assistance	The Pinedale Chapter will be using the funds to purchase mobile homes (1 bedroom, 2 bedrooms, and 3 bedrooms) for community members who are homeless or have homes that are dilapidated. The Chapter has identified families within the Pinedale Chapter service area that will receive these homes. Purchase of manufactured homes will assist families that are still impacted by the COVID-19 pandemic such as lost of employment, lost of home and life, by providing a safe, healthy, reliable home to shelter in place.	733,528.56	733,528.56
<b>TOTAL</b>		<b>733,528.56</b>	<b>733,528.56</b>

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

PART I. Business Unit No.: <u>NEW</u>		PART II. Project Information	
Project Title: <u>Purchase manufactured homes</u>		Project Type: <u>Buy Manufactured Homes</u>	
Project Descriptor: <u>To purchase manufactured homes for community members who lack reliable healthy homes during the ongoing COVID-19 pandemic within Pinedale Chapter</u>		Planned Start Date: <u>11/23</u>	
Check one box: <input type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification		Planned End Date: <u>12/31/26</u>	
		Project Manager: <u>DCC/ARPA</u>	

PART III. List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												Expected Completion Date if project exceeds 8 FY Qtrs.											
	FY 2023						FY 2024																	
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.												
Phase 1: Identify and select clients based on COVID-19 related needs	O	N	D				J	F	M	A	M	J	Jul	A	S		O	N	D	J	J	F	M	
Phase 2: Assist DCD with vendor selection, and purchase of homes																								
Phase 3: Site preparation, install mobile home, and all utilities																								
Phase 4: Inspection and close-out of project																								
PART V. Expected Quarterly Expenditures	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL
	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	91,691.07	\$733,528.56

FOR OMB USE ONLY: Resolution No: \_\_\_\_\_ FMIS Set Up Date: \_\_\_\_\_ Company No: \_\_\_\_\_ OMB Analyst: \_\_\_\_\_



**THE NAVAJO NATION**  
**PINEDALE CHAPTER**  
 P.O. BOX 03 CHURCHROCK, NM 87311  
 TELEPHONE (505) 786-2208/2209/2171/2172  
 E-MAIL: INFO@PINEDALEGOV.ORG  
 WWW.PINEDALEGOV.ORG



Ruby Tsosie,  
 PRESIDENT

Clara J. Daye,  
 VICE-PRESIDENT

Sarah Jackson,  
 SECRETARY/TREASURER

Wilbur Murphy  
 LAND BOARD

Edmund E. Yazzie,  
 COUNCIL DELEGATE

**PINEDALE CHAPTER**  
**RESOLUTION NO: PDC-2023-03-057**

**PINEDALE CHAPTER IS IN SUPPORT AND APPROVING TO ACCEPT THE FISCAL RECOVERY FUNDS OF ONE MILLION, FOUR HUNDRED SIXTY-SEVEN THOUSAND FIFTY-SEVEN DOLLARS AND TWELVE CENT (1,467,057.12) WHICH IS A PROVISION OF AMERICAN RESCUE PLAN ACT (ARPA) TO IMPEMENT THE FISCAL RECOVERY FUNDS FOR THE PURPOSE OF CHAPTER PROJECTS. IN ADDITION, HONORABLE EDMUND YAZZIE WILL RECEIVE ADDITIONAL FUNDS WHICH IS DISTRUBTED BETWEEN SIX (6) CHAPTER.**

**WHEREAS:**

1. The Pinedale Chapter is a Certified Chapter of the Navajo Nation in accordance to Navajo Tribal Council Resolution CJ-20-55, and further recognized as a local government entity with the responsibility and authority to implement community programs and projects that will benefit the Pinedale Chapter community with responsibility and accountability to community members; **AND**
2. The Pinedale Chapter pursuant to Navajo Nation Code: Title 26, the Navajo Nation Local Governance Act, is a local governance certified chapter of the Navajo Nation through resolution No. LP08-106-2010; **AND**
3. Pinedale Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this Fiscal Recovery Fund Expenditure Plan in compliance with the American Rescue Plan Act, American Rescue Plan Act Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies; **AND**
4. The Pinedale Chapter as a duly government certified chapter which delegated the governmental authority within its chapter boundaries with respect to local maters consistent with Navajo laws, including customs and traditions, allow chapters to make decisions to govern with responsibility and accountability to community membership; **AND**



# TITUS NAVAJO NATION

## PINEDALE CHAPTER

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LAND BOARD

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COUNCIL DELEGATE

5. The Pinedale will be responsible for the efficient management and administration of the Fiscal Recovery Funds which will be budgeted for the following purposes:
  - a. \$733,528.56 – Purchase Manufacture Homes
  - b. \$733,528.56 – Home Improvement (Major/Minor Improvement)
  - c. Total Budget – 1,467,057.12 = Solely given to Pinedale Chapter  
Following American Rescue Plan Act/Fiscal Recovery Funds listed is divided between 6 chapter by Council Delegate. Edmund Yazzie
  - d. \$420,000.00 – Water Line Projects (NTUA)
  - e. \$250,000.00 – Solar Panels
  - f. \$246,480.00 – Powerline Services (Continental Divide Electric)
  - g. \$6.2 Million – Bathroom Projects
  - h. \$2 Million – Housing
  - i. \$4.1 Million – Broadband
6. The Pinedale Chapter to educate the community members. Provide regular updates on the progress of Fiscal Recue Fund projects. Develop, maintain, and update appropriate social media platforms to provide timely and accurate information on the status of the Navajo Nation Fiscal Rescue Fund projects; **AND**
7. The Pinedale Chapter will collect requests, expenditures plans and budgets to submit to Navajo Department of Justice (DOJ) for eligibility review; **AND**
8. The Pinedale Chapter will ensure efficient management and be accountable for all funds provided to the Navajo Nation FRF office. Including submitting financial reports, progress reports and preparing budgets; **AND**
9. The Pinedale Chapter will coordinate with outside entities on the planning, design, advertising, reporting, and contracting of FRF funding projects; **AND**
10. The Pinedale Chapter will develop and maintain a schedule of all Fiscal Recovery Fund funded projects, monitor projects progress, and ensure that projects will be completed on time as not to forfeit any federal funding.



# THE NAVAJO NATION PINEDALE CHAPTER

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Wilbur Murphy  
LAND BOARD

Edmund E. Yazzie,  
COUNCIL DELEGATE

### NOW, THEREFORE BE IT RESOLVED THAT:

1. Pinedale Chapter will support and approve accepting the \$1,467,057.12 and additional funds allocated to Honorable Mr. Edmund Yazzie which he divided between his district chapter of six (6).
2. The fund of \$1,467,057.12 will be divided for the following chapter projects:
  - a. \$733,528.56 – Purchase Manufacturing Homes
  - b. \$733,528.56 – Home Improvement for Major/Minor
  - c. Other Fiscal Recovery Fund funds are allocated between Mr. Honorable Edmund Yazzie will be applied for our community needs.
3. The Pinedale Chapter is receiving this American Rescue Plan Act/Fiscal Recovery Fond allocation and its once in a lifetime opportunity to improve the quality of life for our people now and future generations.

### CERTIFICATION

WE, hereby certify the foregoing resolution was duly considered by the Pinedale Chapter and a duly called chapter meeting at the Pinedale Chapter house, Navajo Nation (NM) at which a quorum was present and that the same was passed by a vote of 19 in favor, 0 opposed and 4 abstention of this 15<sup>th</sup> day of March, 2023.

Motion 1<sup>st</sup>: Clara Daye  
Motion 2<sup>nd</sup>: Clarence Benally

Ruby Tsosie  
Ruby Tsosie, President

Clara Daye  
Clara Daye, Vice President

Sarah Jackson  
Sarah Jackson, Secretary/Treasurer





**THE NAVAJO NATION  
PINEDALE CHAPTER**

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VICE-PRESIDENT

Sarah Jackson,  
SECRETARY/TREASURER

Wilbur Murphy  
LAND BOARD

Edmund E. Yazzie,  
COUNCIL DELEGATE

**PINEDALE CHAPTER**

**RESOLUTION NO: PDC-2022-11-018**

**PINEDALE CHAPTER IS IN SUPPORT AND APPROVING TO ACCEPT THE FISCAL RECOVERY FUNDS OF ONE MILLION, FOUR HUNDRED, SIXTY-SEVEN DOLLARS AND FIFTY-SIX CENT (\$1,000,467.56) WHICH IS A PROVISION OF AMERICAN RESCUE PLAN ACT. TO IMPEMENT THE FRF FUNDS FOR THE PURPOSE OF CHAPTER PROJECTS. IN ADDITION, HONORABLE EDMUND YAZZIE WILL RECEIVE ADDITIONAL FUNDS WHICH IS DISTRUBTED BETWEEN SIX (6) CHAPTERS.**

**WHEREAS:**

1. The Pinedale Chapter is a Certified Chapter of the Navajo Nation in accordance to Navajo Tribal Council Resolution CJ-20-55, and further recognized as a local government entity with the responsibility and authority to implement community programs and projects that will benefit the Pinedale Chapter community with responsibility and accountability to community members; AND
2. The Pinedale Chapter pursuant to Navajo Nation Code: Title 26, the Navajo Nation Local Governance Act, is a local governance certified chapter of the Navajo Nation through resolution No. LP08-106-2010; AND
3. The Pinedale Chapter as a duly government certified chapter which delegated the governmental authority within its chapter boundaries with respect to local matters consistent with Navajo laws, including customs and traditions, allow chapters to make decisions to govern with responsibility and accountability to community membership; AND
4. The Pinedale Chapter will be responsible for the efficient management and administration of the RFR funds which will be budgeted for the following purposes:
  - a. \$733,528.56 – Purchase Manufacture Home
  - b. \$733,528.00 – Home Improvement (Major/Minor Improvement)
  - c. Total Budget - \$1,000,467.56 = Solely given to Pinedale Chapter  
Following ARPA/FRF funds listed is divided between 6 chapters by Council Delegate Edmund Yazzie
  - d. \$420,000.00 – Water Line Projects (NTUA)
  - e. \$250,000.00 – Solar Panels
  - f. \$246,480.00 – Powerline Services (Continental Divide Electric)
  - g. \$6.2 Million – Bathroom Projects



**THE NAVAJO NATION  
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Edmund E. Yazzie,  
COUNCIL DELEGATE

- h. \$2 Million – Housing
- i. \$4.1 Million - Broadband

5. The Pinedale Chapter to educate the community members. Provide regular updates on the progress of FRF projects. Develop, maintain, and update appropriate social media platforms to provide timely and accurate information on the status of the Navajo Nation FRF projects; AND
6. The Pinedale Chapter will collect requests, expenditures plans and budgets to submit to Navajo Department of Justice (DOJ) for eligibility review; AND
7. The Pinedale Chapter will ensure the efficient management and be accountable for all funds provided to the Navajo Nation FRF office, including submitting financial reports, progress reports and preparing budgets; AND
8. The Pinedale Chapter will coordinate with outside entities on the planning, design, advertising, reporting, and contracting of FRF funding projects; AND
9. The Pinedale Chapter will develop and maintain a schedule of all FRF funded projects, monitor projects progress, and ensure that projects will be completed on time as not to forfeit any federal funding; AND

**NOW, THEREFORE BE IT RESOLVED THAT:**

1. Pinedale Chapter will support and approve to accept the \$1,000,467.56 and additional funds allocated to Honorable Mr. Edmund Yazzie which he divides between his district chapter of six (6).
2. The funds of \$1,000,467.56 will be divided in the following:
  - a. \$733,528.56 – Purchase Manufacturing Homes
  - b. \$733,528.00 – Home Improvement for Major/Minor
  - E. Other FRF funds are allocated between Mr. Honorable Edmund Yazzie will be applied for our community needs.
3. The Pinedale Chapter is receiving this ARPA/FRF allocation and its once in a lifetime opportunity to improve the quality of life for our people now and future generations.



# THE NAVAJO NATION PINEDALE CHAPTER

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Sarah Jackson,  
SECRETARY/TREASURER

Wilbur Murphy  
LAND BOARD

Edmund E. Yazzie,  
COUNCIL DELEGATE

## CERTIFICATION

WE, hereby certify the foregoing resolution was duly considered by the Pinedale Chapter and a duly called chapter meeting at the Pinedale Chapter house, Navajo Nation (NM) at which a quorum was present and that the same was passed by a vote of 12 in favor, 0 opposed and 3 abstention on this 16<sup>th</sup> day of November 2022.

Motion 1<sup>st</sup>: Clara J. Daye

Motion 2<sup>nd</sup>: Celeste Murillo

Ruby Tsosie  
Ruby Tsosie, President

Clara Daye  
Clara Daye, Vice President

Sarah Jackson  
Sarah Jackson, Secretary/Treasurer



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0459

Date & Time Received: 4/6/2023 at 16:53

Date & Time of Response: 4/13/2023 at 20:42

Entity Requesting FRF: Pinedale Chapter

Title of Project: Home Improvements

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$733,528.56

Eligibility Determination:

- FRF eligible
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
2.18, Housing Support: Other Housing Assistance



THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Pinedale Chapter Date prepared: 12/01/2022

Chapter's mailing address: PO Box 03 Churchrock, NM 87311 phone/email: (505) 786-2208 website (if any): www.pinedalegov.org

This Form prepared by: Titus Nez phone/email: titusnez@pinedalegov  
Community Services Coordinator (505) 786-2209  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Home Improvements

Chapter President: Ruby Tsosie phone & email: rubytosie@pinedalegov.org

Chapter Vice-President: Clara J. Daye phone & email: claradaye@pinedalegov.org

Chapter Secretary: Sarah Jackson phone & email: sarahjackson@pinedalegov

Chapter Treasurer: Sarah Jackson phone & email: sarahjackson@pinedalegov

Chapter Manager or CSC: Titus Nez phone & email: titusnez@pinedalegov.org

DCD/Chapter ASO: Guarena Adeky phone & email: gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_

document attached

Amount of FRF requested: 733,528.<sup>56</sup> FRF funding period: 07/15/2022 - 09/30/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The Pinedale Chapter will be using the funds to purchase building materials, and fixtures to renovate, and improve homes within the community. The Chapter has identified families within the Pinedale Chapter service area that will receive these improvements. Home Improvements will assist those families in need with safe weatherized home to shelter in place as COVID-19 pandemic is in effect, that were and are still impacted by the COVID-19 pandemic such as inadequate or failed infrastructure, lost of employment, lost of home and life.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

This project will benefit Pinedale community households in need of major home improvements such as replacing old plumbing, address exposed electric wires, structural assessment, roofing, foundation repaired, and improvements to heating and cooling units.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

**APPENDIX A**

Program(s) or Project(s) by December 31, 2026:

Phase 1 - Identify and select clients based on COVID-19 related needs (Dec. 2022), Phase 2 - Assist DCD with vendor selection, bid, etc. (Jan. 2023 to Aug. 2023), Phase 3 - Purchase and Install building materials (Sept. 2023 to April 2024) Phase 4 - Inspection and close-out of project (May 2024 to July 2024)

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Pinedale Chapter Officials and Administration including the President, Vice-President, Secretary/Treasurer and Community Services Coordinator), and Navajo Nation Division of Community Development, and NNFRF.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The operations and maintenance will be each homeowner(s) responsibility. Pinedale Chapter will encourage home owners training with C.H.I.D.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

Housing Support: Other Housing Assistance 2.18. Pinedale Chapter selected this category because community members in need of major improvements are greatly affected by the COVID-19 pandemic.

document attached

**Part 3. Additional documents.**

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

- 1. Chapter Resolution
- 2. Client list

Chapter Resolution attached

**Part 4. Affirmation by Funding Recipient.**

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer: [Signature]  
Signature of Preparer/CONTACT PERSON

Approved by: [Signature]  
Signature of Chapter President (or Vice-President)

Approved by: [Signature]  
Signature of CSD

Approved by: [Signature]  
Signature of CSD

Approved to submit for Review: [Signature]  
Signature of DCD Director

THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

PART I. Business Unit No.: <u>NEW</u>		Pinedale Chapter		Home Improvements		Division/Branch: Community Development	
Prepared By: Titus Nez, CSC-Pinedale Chapter		Phone No.: (505) 786-2208		Email Address: titusnez@pinedalegov.org			
Program Title:							
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY			
NNFRF CJN-29-22	FY 2023 7/15/22 - 9/30/24	733,528.52	100%	Fund Type Code	(A) NNC Original Budget	(B) Proposed Budget	(C) Difference or Total
				2001 Personnel Expenses			
				3000 Travel Expenses			
				3500 Meeting Expenses			
				4000 Supplies			
				5000 Lease and Rental			
				5500 Communications and Utilities			
				6000 Repairs and Maintenance			
				6500 Contractual Services			
				7000 Special Transactions			
				8000 Public Assistance	0	733,528.52	733,528.52
				9000 Capital Outlay			
				9500 Matching Funds			
				9500 Indirect Cost			
				<b>TOTAL</b>	\$0.00	733,528.52	733,528.52
<b>TOTAL:</b> \$733,528.52 100%				<b>PART IV. POSITIONS AND VEHICLES</b>			
				Total # of Positions Budgeted:		(D) (E)	
				Total # of Vehicles Budgeted:		0 0	
						0 0	

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Solatsa Jim-Martin  
 Program Manager's Printed Name  
Solatsa Jim-Martin  
 Program Manager's Signature and Date  
 2-1-23

APPROVED BY: Calvin Castillo, Executive Director  
 Division Director / Branch Chief's Printed Name  
Calvin Castillo  
 Division Director / Branch Chief's Signature and Date  
 2-1-2023



PART I. PROGRAM INFORMATION:		Business Unit No.: <u>New</u>		Program Name/Title:		Pinedale Chapter		<u>Home Improvement</u>	
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:									
PART III. PROGRAM PERFORMANCE CRITERIA:									
1. Goal Statement:									
Site preparation, install home and materials									
Program Performance Measure/Objective:									
Assist DCD with site preparation and home installation with material									
2. Goal Statement:									
Inspection and close-out of project									
Program Performance Measure/Objective:									
Assist with inspection and close-out of project with DCD/ARPA									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
Soniaisa Jim-Martin					Calvin Castillo, Executive Director				
Program Manager's Printed Name					Division Director/Branch Chief's Printed Name				
<u>Soniaisa Jim-Martin</u>					<u>[Signature]</u>				
2-1-23					2-1-2023				
Program Manager's Signature and Date					Division Director/Branch Chief's Signature and Date				

**PART I. PROGRAM INFORMATION:**  
 Business Unit No.: New Program Name/Title: Home Improvements  
 Pinedale Chapter

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

**PART III. PROGRAM PERFORMANCE CRITERIA:**

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Identify and select clients based on COVID-19 related needs Program Performance Measure/Objective: Select a majority of clients in need of a manufacture home	3							
2. Goal Statement: Assist DCD with vendor selection, and purchase of homes Program Performance Measure/Objective: To assist DCD with vendor and purchase of homes			3		3			3
3. Goal Statement: Site preparation, install home and materials Program Performance Measure/Objective: Assist DCD with site preparation and home installation with material								3
4. Goal Statement: Program Performance Measure/Objective:								
5. Goal Statement: Program Performance Measure/Objective:								

**PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

\_\_\_\_\_  
 Sonlatsa Jim-Martin  
 Program Manager's Printed Name  
*Sonlatsa Jim-Martin*  
 Program Manager's Signature and Date  
 2-1-23

\_\_\_\_\_  
 Calvin Castillo, Executive Director  
 Division Director/Branch Chief's Printed Name  
*[Signature]*  
 Division Director/Branch Chief's Signature and Date  
 2-1-2023

**PART I. PROGRAM INFORMATION:**  
 Business Unit No.: New Program Name/Title: Home Improvements  
 Pinedale Chapter

**PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:**

**PART III. PROGRAM PERFORMANCE CRITERIA:**

	1st QTR		2nd QTR		3rd QTR		4th QTR	
	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: Purchase building materials and install them								
Program Performance Measure/Objective: Purchase building materials and install them in all the affected homes	3		3					
2. Goal Statement: Program Performance Measure/Objective:								
3. Goal Statement: Program Performance Measure/Objective:								
4. Goal Statement: Program Performance Measure/Objective:								
5. Goal Statement: Program Performance Measure/Objective:								

**PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.**

Solaisa Jim-Martin  
 Program Manager's Printed Name  
Solaisa Jim-Martin  
 Program Manager's Signature and Date  
2-1-23

Calvin Castillo, Executive Director  
 Division Director/Branch Chief's Printed Name  
Calvin Castillo  
 Division Director/Branch Chief's Signature and Date  
2/1/2023

THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE

**PART I.** Business Unit No.: New  
 Project Title: Home Improvements  
 Project Descriptor: Assist individual homes within the Pinedale Community with major home improvements to ensure safe and adequate living space during the COVID-19 pandemic  
 Check one box:  Original Budget  Budget Revision  Budget Reallocation  Budget Modification  
**PART II.** Project Information  
 Project Type: Home Improvements  
 Planned Start Date: 7/15/2022  
 Planned End Date: 9/30/2026  
 Project Manager: DCD/ARPA

**PART III.** List Project Task separately, such as Plan, Design, Construct, Equip or Furnish.

Project Task	FY				FY				Expected Completion Date if project exceeds 8 FY Qtrs.
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
	O N D	J F M	A M J	Jul A S	O N D	J F M	A M J	Jul A S	Date
Phase 1: Identify and select clients based on COVID-19 pandemic needs									7/31/26
Phase 2: Assist DCD with vendor selection and material purchasing									
Phase 3: Purchase and install building materials									
Phase 4: Inspection and close-out of project									
<b>PART V.</b> Expected Quarterly Expenditures	\$ 104,789.78	\$ 104,789.78	\$ 104,789.78	\$ 104,789.78	\$ 104,789.75	\$ 104,789.75	\$ 104,789.75	\$ 104,789.75	PROJECT TOTAL
									\$733,528,22

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: _____ Business Unit No.: <u>New</u>			
Pinedale Chapter <u>Home Improvements</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	<b>Object Code Description and Justification (LOD 7)</b>	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
8000 Public Assistance This project will benefit Pinedale community households in need of major home improvements such as replacing old plumbing, address exposed electric wires, structural assessment, roofing, foundation repaired, and improvements to heating and cooling units.		733,528.56	733,528.56
<b>TOTAL</b>		733,528.56	733,528.56



# THE NAVAJO NATION PINEDALE CHAPTER

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VICE-PRESIDENT

Sarah Jackson,  
SECRETARY/TREASURER

Wilbur Murphy  
LAND BOARD

Edmund E. Yazzie,  
COUNCIL DELEGATE

## PINEDALE CHAPTER RESOLUTION NO: PDC-2023-03-057

**PINEDALE CHAPTER IS IN SUPPORT AND APPROVING TO ACCEPT THE FISCAL RECOVERY FUNDS OF ONE MILLION, FOUR HUNDRED SIXTY-SEVEN THOUSAND FIFTY-SEVEN DOLLARS AND TWELVE CENT (1,467,057.12) WHICH IS A PROVISION OF AMERICAN RESCUE PLAN ACT (ARPA) TO IMPEMENT THE FISCAL RECOVERY FUNDS FOR THE PURPOSE OF CHAPTER PROJECTS. IN ADDITION, HONORABLE EDMUND YAZZIE WILL RECEIVE ADDITIONAL FUNDS WHICH IS DISTRUBTED BETWEEN SIX (6) CHAPTER.**

### WHEREAS:

1. The Pinedale Chapter is a Certified Chapter of the Navajo Nation in accordance to Navajo Tribal Council Resolution CJ-20-55, and further recognized as a local government entity with the responsibility and authority to implement community programs and projects that will benefit the Pinedale Chapter community with responsibility and accountability to community members; **AND**
2. The Pinedale Chapter pursuant to Navajo Nation Code: Title 26, the Navajo Nation Local Governance Act, is a local governance certified chapter of the Navajo Nation through resolution No. LP08-106-2010; **AND**
3. Pinedale Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this Fiscal Recovery Fund Expenditure Plan in compliance with the American Rescue Plan Act, American Rescue Plan Act Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies; **AND**
4. The Pinedale Chapter as a duly government certified chapter which delegated the governmental authority within its chapter boundaries with respect to local matters consistent with Navajo laws, including customs and traditions, allow chapters to make decisions to govern with responsibility and accountability to community membership; **AND**



# THE NAVAJO NATION PINEDALE CHAPTER

P.O. BOX 03 CHURCHROCK, NM 87311  
TELEPHONE (505) 786-2208/2209/2171/2172  
E-MAIL: INFO@PINEDALEGOV.ORG  
WWW.PINEDALEGOV.ORG



Ruby Tsosie,  
PRESIDENT

Clara J. Daye,  
VICE-PRESIDENT

Sarah Jackson,  
SECRETARY/TREASURER

Wilbur Murphy  
LAND BOARD

Edmund E. Yazzie,  
COUNCIL DELEGATE

5. The Pinedale will be responsible for the efficient management and administration of the Fiscal Recovery Funds which will be budgeted for the following purposes:
  - a. \$733,528.56 – Purchase Manufacture Homes
  - b. \$733,528.56 – Home Improvement (Major/Minor Improvement)
  - c. Total Budget – 1,467,057.12 = Solely given to Pinedale Chapter  
Following American Rescue Plan Act/Fiscal Recovery Funds listed is divided between 6 chapter by Council Delegate. Edmund Yazzie
  - d. \$420,000.00 – Water Line Projects (NTUA)
  - e. \$250,000.00 – Solar Panels
  - f. \$246,480.00 – Powerline Services (Continental Divide Electric)
  - g. \$6.2 Million – Bathroom Projects
  - h. \$2 Million – Housing
  - i. \$4.1 Million – Broadband
6. The Pinedale Chapter to educate the community members. Provide regular updates on the progress of Fiscal Recue Fund projects. Develop, maintain, and update appropriate social media platforms to provide timely and accurate information on the status of the Navajo Nation Fiscal Rescue Fund projects; **AND**
7. The Pinedale Chapter will collect requests, expenditures plans and budgets to submit to Navajo Department of Justice (DOJ) for eligibility review; **AND**
8. The Pinedale Chapter will ensure efficient management and be accountable for all funds provided to the Navajo Nation FRF office. Including submitting financial reports, progress reports and preparing budgets; **AND**
9. The Pinedale Chapter will coordinate with outside entities on the planning, design, advertising, reporting, and contracting of FRF funding projects; **AND**
10. The Pinedale Chapter will develop and maintain a schedule of all Fiscal Recovery Fund funded projects, monitor projects progress, and ensure that projects will be completed on time as not to forfeit any federal funding.



# THE NAVAJO NATION PINEDALE CHAPTER

P.O. BOX 03 CHURCHROCK, NM 87311  
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Ruby Tsosie,  
PRESIDENT

Clara J. Daye,  
VICE-PRESIDENT

Sarah Jackson,  
SECRETARY/TREASURER

Wilbur Murphy  
LAND BOARD

Edmund E. Yazzie,  
COUNCIL DELEGATE

### NOW, THEREFORE BE IT RESOLVED THAT:

1. Pinedale Chapter will support and approve accepting the \$1,467,057.12 and additional funds allocated to Honorable Mr. Edmund Yazzie which he divided between his district chapter of six (6).
2. The fund of \$1,467,057.12 will be divided for the following chapter projects:
  - a. \$733,528.56 – Purchase Manufacturing Homes
  - b. \$733,528.56 – Home Improvement for Major/Minor
  - c. Other Fiscal Recovery Fund funds are allocated between Mr. Honorable Edmund Yazzie will be applied for our community needs.
3. The Pinedale Chapter is receiving this American Rescue Plan Act/Fiscal Recovery Fond allocation and its once in a lifetime opportunity to improve the quality of life for our people now and future generations.

### CERTIFICATION

WE, hereby certify the foregoing resolution was duly considered by the Pinedale Chapter and a duly called chapter meeting at the Pinedale Chapter house, Navajo Nation (NM) at which a quorum was present and that the same was passed by a vote of 19 in favor, 0 opposed and 4 abstention of this 15<sup>th</sup> day of March, 2023.

Motion 1<sup>st</sup>: Clara Daye

Motion 2<sup>nd</sup>: Clarence Benally

Ruby Tsosie  
Ruby Tsosie, President

Clara Daye  
Clara Daye, Vice President

Sarah Jackson  
Sarah Jackson, Secretary/Treasurer





NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK 0462

Date & Time Received: 4/10/23 at 15:37

Date & Time of Response: 4/19/23 at 12:55

Entity Requesting FRF: Churchrock Chapter

Title of Project: Bathroom Renovation Program

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$467,056.00

Eligibility Determination:

- FRF eligible (checked)
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact (checked)
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:

1.14, Other Public Health Services

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: MacArthur Stant

Signature of DOJ Reviewer: MacArthur Stant

Digitally signed by MacArthur Stant  
Date: 2023.04.19 12:58:22 -06'00'

**Disclaimers:**

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to [arpa@nndoj.org](mailto:arpa@nndoj.org).** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Churchrock Chapter Date prepared: 11/22/22

Chapter's mailing address: PO Box 549 Churchrock, NM 87311 phone/email: 505-488-2464 churchrock@navajochapters.org website (if any): churchrock.navaiochap

This Form prepared by: Dr. Carolene Whitman phone/email: 505-459-4796  
Chapter Vice President cwhitman@naataanil.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: Bathroom Renovation program

Chapter President: Larry King phone & email: 505-979-1411 lking@naataanil.org

Chapter Vice-President: Carolene Whitman phone & email: 505-459-4796 cwhitman@naataanil.org

Chapter Secretary: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org

Chapter Treasurer: Francine Smith phone & email: 505-879-0056 fsmith@navajochapters.org

Chapter Manager or CSC: N/A phone & email: \_\_\_\_\_

DCD/Chapter ASO: Guarena Adeky phone & email: 505-905-1050 gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_  
 document attached

Amount of FRF requested: 467,056.00 FRF funding period: 01/01/2023 to 09/30/2026  
Indicate Project starting and ending/expiration date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

**Churchrock Chapter bathroom renovation program will use the funds to modernize bathrooms that were built in the 1960s to 1980s to meet ADA compliance requirements and to assist Navajo elders with accessible bathrooms. The bathrooms renovations will include a walk-in shower with safety rails, handicap toilet, bathroom sink, and replace old floors, as needed. Homes in the Churchrock community who have inefficient bathrooms who are in need will receive the services.**

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

**The ARPA bathroom renovation program will provide access to sanitizing, daily hygiene care to mitigate Covid-19. Churchrock community will directly benefit from the program.**

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

Program(s) or Project(s) by December 31, 2026:

This project estimates a successful completion of approximately 30-bathroom renovations, including house bathroom assessments to construction schedules to mobilization to construction to close out. Chapter will obligate the funds no later than September 30, 2024 and will fully expend the funds no later than September 30, 2026.  document attached

(d) Identify who will be responsible for implementing the Program or Project:

The DCD ARPA, NNFRF and Churchrock Chapter will be the oversight of the bathroom renovation project utilizing PEP workers, as well as certified contractors hired to compete bathroom renovation.  document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The maintenance and operations of the bathroom renovations will be the responsibility of the bathroom renovation recipient(s) after the 1-year construction warranty has ended.  document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

1.14 Other Public Health Services. Bathroom renovation will build healthier community environments.  document attached

**Part 3. Additional documents.**

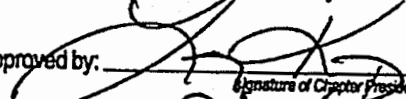
List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

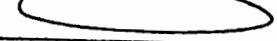
Churchrock Chapter approved resolution for this project  
Churchrock Chapter Project Application Checklist  Chapter Resolution attached


**Part 4. Affirmation by Funding Recipient.**

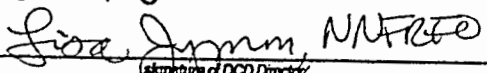
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:   
signature of Preparer/CONTACT PERSON

Approved by:   
signature of Chapter President (or Vice-President)

Approved by:   
signature of GSC

Approved by:   
signature of Chapter ASB

Approved to submit for Review:   
signature of DCD Director



THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:

Business Unit No.: K-[New] Program Name/Title: Churchrock Chapter Bathroom Renovations

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

PART III. PROGRAM PERFORMANCE CRITERIA:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Goal Statement:

To provide bathroom repair to homes in need of repair to prevent conditions of COVID-19

Program Performance Measure/Objective:

Complete 30bathroom repairs for community members within Churchrock Chapter

2. Goal Statement:

		10		10		10	
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Program Performance Measure/Objective:

3. Goal Statement:

Program Performance Measure/Objective:

4. Goal Statement:

Program Performance Measure/Objective:

5. Goal Statement:

Program Performance Measure/Objective:

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sonlatsa Jim-Martin  
Program Manager's Printed Name  
*Sonlatsa Jim-Martin*  
Program Manager's Signature and Date

Pearl Yellowman  
Division Director/Branch Chief's Printed Name  
*Pearl Yellowman*  
12.2.22  
Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

FY 2023

<b>PART I. PROGRAM INFORMATION:</b> Program Name/Title: <u>Churchrock Chapter</u> Business Unit No.: <u>K- [New]</u>			
<b>PART II. DETAILED BUDGET:</b>			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9050	Capital Outlay 9054 - Building Improvements To repair/upgrade the bathroom of 30 homes of eligible houses within the Churchrock Chapter Community x 15,568.53 per house	467,056	467,056
<b>TOTAL</b>		467,056	467,056





Larry Day, President  
Dorothy M. Williams, Vice President  
Franklin M. M. Scurry, Treasurer

CHROCK  
Community Affairs Coordinator



## CHURCHROCK CHAPTER

Post Office Box 549 Churchrock, New Mexico 87311  
TEL: 505.498.2464 FAX: 505.498.2199  
churchrock@navajochapter.org

Edmond Yezzer, Council Delegate  
Barbara D. Keefe, LGA  
Lorey G. Lee, Local Board Member

VACANT  
Account Maintenance Secretary

Resolution No.: CRC-03-2023-008

**AMENDING CRC-11-2022-005; APPROVING THE REQUEST TO UTILIZE  
DELEGATE ARVISO REGIONAL EXPENDITURE PLAN FUNDS IN THE AMOUNT  
OF \$467,056 TO PLAN, DESIGN AND RENOVATE EXISTING BATHROOM  
ADDITIONS TO MEET ADA COMPLIANCE TO INCLUDE ADDITIONAL  
LANGUAGE.**

**WHEREAS:**

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC, Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Steven Arviso's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. The Churchrock Chapter shall work together with community members to plan, design and renovate existing bathroom additions to meet ADA compliance; and
6. The Churchrock Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

**NOW THEREFORE, BE IT RESOLVED THAT:**

1. The Churchrock Chapter membership hereby approves the amendment to include additional language and respectfully submits the funding proposal packet and budget in the amount of \$467,056 to plan, design, and renovate existing bathroom additions.
2. The bathroom additions shall be provided with fixtures as needed with ADA compliance approval.
3. Replacement of bathroom floors will be provided as needed.

**C E R T I F I C A T I O N**

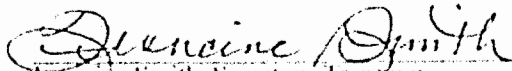
We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the

same was passed by a vote of 29 in favor, and 0 opposed, and 4 abstained on this 21<sup>st</sup> day of March, 2023.

Motion: Janice Peterson Second: Lonise Begay

  
Larry King, President

  
Dr. Carolene Whitman, Vice-President

  
Francine Smith, Secretary-Treasurer

Larry J. King, President  
Dr. Carolene Whitman, Vice President  
Francine Smith, Secretary/Treasurer



# Churchrock Chapter

Post Office Box 549 Churchrock, New Mexico 87311  
Tel. 505-488-2464 FAX: 505-488-2190  
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate  
Barbara O'Keefe, LDA  
Emery Chee, Land Board Member

VACANT  
Community Service Coordinator

VACANT  
Account Maintenance Specialist

Resolution No.: CRC-11-2022-005

**APPROVING THE REQUEST TO UTILIZE DELEGATE YAZZIE REGIONAL ARPA  
EXPENDITURE PLAN FUNDS IN THE AMOUNT OF \$467,056 TO PLAN, DESIGN  
AND RENOVATE EXISTING BATHROOM ADDITIONS TO MEET  
ADA COMPLIANCE.**

**WHEREAS:**

1. Pursuant to 26 NNC Section 3(A), the Churchrock Chapter is a duly recognized certified Chapter of the Navajo Nation government as listed at 11 NNC, Part 1, Section 10; and
2. Pursuant to 26 NNC Section 1(B), the Churchrock Chapter is vested with the authority to review all matters affecting the community to make appropriate corrections when necessary and to make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
3. Churchrock Chapter is invested to review all matters affecting the community to make favorable decisions in the best interest over local matter, such as cultural preservations, economic development, safety, and welcome of chapter membership; and
4. The Churchrock Chapter, as part of Honorable Delegate Edmund Yazzie's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure plan to provide services to the Community of Churchrock Chapter; and
5. The Churchrock Chapter shall work together with community members to plan, design and renovate existing bathroom additions to meet ADA compliance.

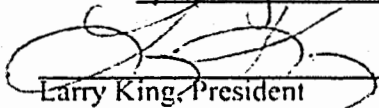
**NOW THEREFORE, BE IT RESOLVED THAT:**

1. The Churchrock Chapter membership hereby approves and respectfully submits the funding proposal packet and budget in the amount of \$467,056 to plan, design, and renovate existing bathroom additions.
2. The bathroom additions shall be provided with fixtures as needed with ADA compliance approval.
3. Replacement of bathroom floors will be provided as needed.

**C E R T I F I C A T I O N**

We hereby certify the foregoing resolution was duly considered by the Churchrock Chapter of the Navajo Nation (New Mexico) at a duly called meeting at which a quorum was present and the same was passed by a vote of 25 in favor, and 0 opposed, and 2 abstained on this 23<sup>rd</sup> day of November, 2022.

Motion: Marjorie Grey Second: Emma Gordan

  
Larry King, President

  
Dr. Carolene Whitman, Vice-President

  
Francine Smith, Secretary-Treasurer



Larry J. King, President  
Dr. Carolene Whitman, Vice President  
Francine Smith, Secretary/Treasurer

## Churchrock Chapter

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 Tel. 505-488-2464 FAX: 505-488-2190  
churchrock@navajochapters.org

Edmund Yazzie, Council Delegate  
Barbara O'Keefe, LDA  
Emery Chee, Land Board Member

VACANT  
 Community Service Coordinator

VACANT  
 Account Maintenance Specialist

### PROJECT APPLICATION CHECKLIST

Name: \_\_\_\_\_ Date Submitted: \_\_\_\_\_ CRC - \_\_\_\_\_  
 Address: \_\_\_\_\_ Phone No.: \_\_\_\_\_

#### REQUIRED DOCUMENTS:

1. \_\_\_\_\_ Project Application
  - \_\_\_\_\_ Sign & Dated Permission for Entering and Authorization for Information Release
  - \_\_\_\_\_ Accurate & Detailed Map to Residence
2. \_\_\_\_\_ Drivers License or State Issued Identification Card (ID)
3. \_\_\_\_\_ Certificate of Indian Blood (CIB)
4. \_\_\_\_\_ Copy of Social Security Card(s)
5. \_\_\_\_\_ Copy of Voter's Registration or Verified in Voter's Registration Book: \_\_\_\_\_  
 (Date verified & By)
6. \_\_\_\_\_ Signed and Certified Copy of Home Site or Residential Lease
  - \_\_\_\_\_ Archeological Survey/Clearance
  - \_\_\_\_\_ Survey Plot
7. \_\_\_\_\_ Household Income
8. \_\_\_\_\_ Agreement Form; signed & dated
9. \_\_\_\_\_ HD Project List Form & 'Before' pictures need to be completed
10. \_\_\_\_\_ Must attend Planning Meeting \_\_\_\_\_ & Regular Meeting \_\_\_\_\_

Application verified by: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_  
 \_\_\_\_\_

ADMINISTRATION USE ONLY	
Income Guidelines for household of _____ members is \$_____. Based on the above information, this	
Applicant is:	<input type="checkbox"/> ELIGIBLE <input type="checkbox"/> NOT ELIGIBLE <input type="checkbox"/> PENDING
Reason(s) for ineligibility: _____	
Administration Signature: _____	Date: _____



NAVAJO NATION DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH
Attorney General

HEATHER CLAH
Deputy Attorney General

DEPARTMENT OF JUSTICE
INITIAL ELIGIBILITY DETERMINATION
FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK 0476

Date & Time Received: 4/13/23 at 11:50

Date & Time of Response: 4/14/23 at 2:15 pm

Entity Requesting FRF: Iyanbito Chapter

Title of Project: Home Repairs and Upgrades

Administrative Oversight: Division of Community Development

Amount of Funding Requested: \$1,257,056.67

Eligibility Determination:

- FRF eligible (checked)
FRF ineligible
Additional information requested

FRF Eligibility Category:

- (1) Public Health and Economic Impact (checked)
(2) Premium Pay
(3) Government Services/Lost Revenue
(4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:
2.18, Housing Support: Other Housing Assistance

**Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):**

- |  |  |
|--|--|
| <input type="checkbox"/> Missing Form  | <input type="checkbox"/> Expenditure Plan incomplete                     |
| <input type="checkbox"/> Supporting documentation missing  | <input type="checkbox"/> Funds will not be obligated by 12/31/2024       |
| <input type="checkbox"/> Project will not be completed by 12/31/2026                                     | <input type="checkbox"/> Incorrect Signatory                             |
| <input type="checkbox"/> Ineligible purpose  | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports                                 |  |
| <input type="checkbox"/> Additional information submitted is insufficient to make a proper determination |  |

Other Comments: \_\_\_\_\_  
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Name of DOJ Reviewer: Navalyn R. Platero

Signature of DOJ Reviewer: 

**Disclaimers:**  
If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

**THE NAVAJO NATION  
FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN  
FOR NON-GOVERNANCE CERTIFIED CHAPTERS**

**Part 1. Identification of parties.**

Non-Governance Certified Chapter requesting FRF: Iyanbito Chapter Date prepared: \_\_\_\_\_

Chapter's P.O. Box 498 phone/email: 505-905-5650  
mailing address: Fort Wingate, NM 87316 website (if any): iyانبito.navajochapters.org

This Form prepared by: Delray Tom phone/email: 505-905-5650  
Community Service Coordinator dtom@nnchapters.org  
CONTACT PERSON'S name and title CONTACT PERSON'S info

Title and type of Project: HOME REPAIRS AND UPGRADES

Chapter President: Seneca Becenti phone & email: 505-870-7818

Chapter Vice-President: VACANT phone & email: N/A

Chapter Secretary: Stephen Silversmith phone & email: ssilversmith@navajochapters.org

Chapter Treasurer: Stephen Silversmith phone & email: 505-870-8920

Chapter Manager or CSC: Delray Tom phone & email: 505-905-5650 dtom@nnchapters.org

DCD/Chapter ASO: Guarena Adeky phone & email: 505-488-8476 gadeky@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): \_\_\_\_\_

document attached

Amount of FRF requested: 1,257,056.67 FRF funding period: 4/1/2023 - 09/30/2026  
indicate Project starting and ending/deadline date

**Part 2. Expenditure Plan details.**

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

These funds will be used to repair and/or replace deteriorating housing conditions (e.g. new roofing; new water heaters; replace wood/pellet stoves, windows, and doors; repair flooring, etc.); that have left many homeowners and tenants exposed to health and safety risks in the Iyanbito tribal community located in the northwest New Mexico portion of the Navajo Nation. The continuing economic impacts due to the COVID-19 pandemic have homeowners unable to invest in home repairs to improve and safeguard their health, well-being and safety.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

This Project will benefit the Navajo People of the Iyanbito community by addressing the rehabilitation of residential homes that return positive value to the community and improves the health and safety of household members while investing in the longevity and health of each home. Home rehabilitation projects that focus on and generates community recovery and rebuilding while addressing the immediate and long-term negative impacts of the COVID-19 pandemic.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

**APPENDIX A**

Program(s) or Project(s) by December 31, 2026:  
Projects will be completed by December 2024 if funds are disbursed in January 2022. We are tiering the projects into small, manageable portions to ensure completion within the two year time frame. Progress and challenges will be reported to the Division of Community Development and Iyanbito Chapter Community in a timely manner.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

The Iyanbito Chapter Community Service Coordinator (CSC) will take project lead and work closely and in coordination with all contractors/vendors, including the Division of Community Development, to ensure expedient implementation and successful completion of all projects within the given time frame.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The individual homeowners will be responsible for the maintenance of the home once the rehabilitation is completed. The homeowner will sign a waiver at the completion of the project ensuring the Iyanbito Chapter will not be responsible for any maintenance costs associated with the rehabilitation.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why.

**3.12- Housing Support: Other Housing Assistance**

Iyanbito Chapter will be assisting with housing support that addresses the deteriorating home conditions that have left many in this vulnerable population exposed to health and safety risks. The continued economic impacts of the pandemic in rural tribal communities have left these homeowners unable to invest in repairs and upgrades to their home and this assistance will provide the opportunity to improve the health and safety of household members, while supporting and serving the longevity and health of each home.

document attached

**Part 3. Additional documents.**


List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):  
Chapter Resolution

Chapter Resolution attached

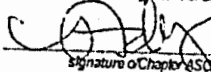
**Part 4. Affirmation by Funding Recipient.**

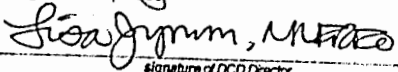
Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Preparer:   
signature of Preparer CONTACT PERSON

Approved by:   
signature of Chapter President (or Vice-President)

Approved by:   
signature of CSC

Approved by:   
signature of Chapter ASG

Approved to submit for Review:   
signature of DCD Director



THE NAVAJO NATION  
PROGRAM BUDGET SUMMARY

FY2023

Division of Community  
Development

Division/Branch: atom@navajonations.org

Program Title: Ignite Chapter Home Repairs and Upgrade

Phone No.: 505-905-5650 Email Address: atom@navajonations.org

Prepared By: Delroy Tom

PART I. BUSINESS UNIT No.	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) HNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
<u>K (new)</u>	<u>4/1/23 - 3/31/24</u>	<u>1,257,056.67</u>	<u>100%</u>					
<u>ARPA FUNDS</u>				2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services				
				7000 Special Transactions				
				8000 Public Assistance				
				9000 Capital Outlay	<u>6</u>	<u>0</u>	<u>1,257,056.67</u>	<u>1,257,056.67</u>
				9500 Matching Funds				
				9500 Indirect Cost				
				<b>TOTAL</b>		<b>\$0.00</b>	<b>1,257,056.67</b>	<b>1,257,056.67</b>
				<b>PART IV. POSITIONS AND VEHICLES</b>				
				Total # of Positions Budgeted:				
				Total # of Vehicles Budgeted:				
<b>TOTAL:</b>				<b>\$1,257,056.67</b>		<b>100%</b>		

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

SUBMITTED BY: Soniaisa Jim-Martin APPROVED BY: Pearl Yellowman  
 Program Manager's Printed Name: Soniaisa Jim-Martin Division Director / Branch Chief's Printed Name: Pearl Yellowman

[Signature]  
 Program Manager's Signature and Date

[Signature] 12.2.22  
 Division Director / Branch Chief's Signature and Date

THE NAVAJO NATION  
PROGRAM PERFORMANCE CRITERIA

FY 2023

PART I. PROGRAM INFORMATION:

Business Unit No.: K (New)

Program Name/Title: Home Repairs and Upgrade

PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM:

PART III. PROGRAM PERFORMANCE CRITERIA:

1. Goal Statement:

To provide a safe living condition for Iyanbito Chapter Community and a place to quarantine

Program Performance Measure/Objective:

Assil 128 Iyanbito Chapter Community members with minor home repairs

2. Goal Statement:

To provide a safe living condition for Iyanbito Chapter Community and a place to quarantine

Program Performance Measure/Objective:

Assil 126 Iyanbito Chapter Community members with minor home repairs

3. Goal Statement:

To provide a safe living condition for Iyanbito Chapter Community and a place to quarantine

Program Performance Measure/Objective:

Assil 128 Iyanbito Chapter Community members with minor home repairs

4. Goal Statement:

Program Performance Measure/Objective:

5. Goal Statement:

Program Performance Measure/Objective:

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
23		38		42		12	

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

Sortatsa Jim-Martin

Program Manager's Printed Name

*Sortatsa Jim-Martin*  
Program Manager's Signature and Date

Pearl Yellowen

Division Director/Branch Chief's Printed Name

*Pearl Yellowen 12.22.22*  
Division Director/Branch Chief's Signature and Date

THE NAVAJO NATION  
DETAILED BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Chapter 2</u>		Business Unit No.: _____	
Home Repairs and Upgrade		K (New)	
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification (LOD 7)	Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
9050	Building Materials to construct minor home repairs.	1,257,056.67	1,257,056.67
TOTAL		1,257,056.67	1,257,056.67

**THE NAVAJO NATION  
PROJECT BUDGET SCHEDULE**

**PROJECT FORM**

<b>PART I.</b> Business Unit No.: K (New)	<b>PART II.</b> Project Information
Project Title: <u>Tyanbito Chapter - Home Repair and Upgrade</u>	Project Type: Upgrade ICH & Senior Center
Project Description: To assist ICH Community members to repair and upgrade existing home, to help and mitigate COVID-19 for members to have a safe living environment and a place to quarantine to recover from COVID-19.	Planned Start Date: 9/30/26
Check one box: <input checked="" type="checkbox"/> Original Budget <input type="checkbox"/> Budget Revision <input type="checkbox"/> Budget Reallocation <input type="checkbox"/> Budget Modification	Planned End Date: Project Manager: <u>Chapter Staff</u>

PART III. Plan & Construct replace existing minor home repair	PART IV. Use Fiscal Year (FY) Quarters to complete the information below. O = Oct.; N = Nov.; D = Dec., etc.												Expected Completion Date if project exceeds 8 FY Qtrs.					
	FY 2023						FY 2026											
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Jul	Aug	Sep	Date 9/30/2026						
Assess																		
Prioritize		X																
Install			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
<b>PART V.</b> Expected Quarterly Expenditures	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	PROJECT TOTAL
		50,000.00	243,529.17	243,528.50	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	\$ 1,257,056.67

FOR OMB USE ONLY: Resolution No. ICH67 1172-010      FMIS Set Up Date: \_\_\_\_\_      Company No: \_\_\_\_\_      OMB Analyst: \_\_\_\_\_



RESOLUTION  
OF THE  
IYANBITO CHAPTER  
THE NAVAJO NATION

No. ICH67 11/22-011

APPROVING THE REQUEST TO UTILIZE THE DELEGATE EDMUND YAZZIE REGIONAL EXPENDITURE PLAN FUNDS TO IMPLEMENT THE IYANBITO CHAPTER'S HOME REPAIRS AND UPGRADE PROJECT IN THE AMOUNT OF \$1,257,057.00 MILLION.

WHEREAS:

1. Pursuant to Navajo Tribal Council Resolution W-30-55, and reaffirmed by Resolution CMY-23-79, the Council certifies and authorizes the Iyanbito Chapter as a Navajo Chapter; and
2. Pursuant to 26 N.N.C., Section 1, (B)(1)(2) and Section 103, the Iyanbito Chapter is recognized as a local government entity and delegated certain authorities and responsibilities with respect to local matters consistent with Navajo Nation laws; and
3. The Iyanbito Chapter, as part of Honorable Edmund Yazzie's Region, was allocated funds from the American Rescue Plan Act (ARPA) Delegate Regional Expenditure Plan to provide services to the community of Iyanbito Chapter; and
4. The Iyanbito Chapter is submitting a funding proposal in the amount of \$1,257,056.67 million to plan, design, construct, and implement the Iyanbito Chapter's Home Repairs and Upgrade Project for community members in accordance with Exhibit A; and
5. The Iyanbito Chapter will work with all stakeholders to plan, design, construct, and implement the Iyanbito Chapter's Home Repairs and Upgrade Project for the benefit of community members; and
6. The Iyanbito Chapter affirms that the Chapter will only use awarded Fiscal Recovery Funds (FRF) and implement this FRF Expenditure Plan in compliance with the ARPA, ARPA regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies.

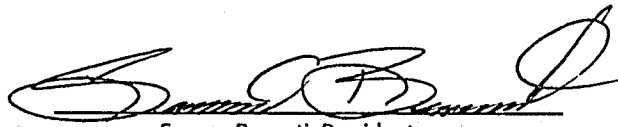
NOW THEREFORE BE IT RESOLVED THAT:

1. The Iyanbito Chapter hereby approves the request to utilize the Delegate Edmund Yazzie regional expenditure plan funds to implement the Iyanbito Chapter's home repairs and upgrade project in the amount of \$1,257,056.67 million.
2. The Iyanbito Chapter shall work with all stakeholders to plan, design, construct, and implement the Iyanbito Chapter's Home Repairs and Upgrade Project for the benefit of community members.

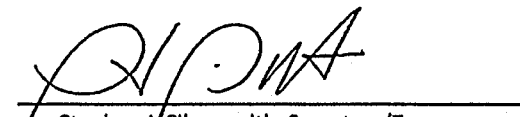
CERTIFICATION

We hereby certify the foregoing resolution was duly considered by the Iyanbito Chapter at a duly called Regular Chapter meeting at Iyanbito, Navajo Nation, New Mexico, at which a quorum was present and that the same was passed by a vote of 37 in favor, 00 opposed, and 03 abstained, this 27<sup>th</sup> day of November 2022.

Motion by: Eugene Marshall  
Second by: Eunice Skeet



Seneca Becenti, President



Stephen J. Silversmith, Secretary/Treasurer

**NAVAJO NATION**

129

5/26/2023

Navajo Nation Council Special Session

10:57:40 AM

**Amd# to Amd#**

**New Business: Item A.**

**PASSED**

MOT Tolth, G

(Consent Agenda)-Legislations:

SEC Damon, S

0082-23,0094-23,0102-23,0103-23,  
0110-23, 0111-23 & 0112-23

**Yeas : 18**

**Nays : 0**

**Excused : 3**

**Not Voting : 2**

**Yea : 18**

Arviso, S

Claw, S

Johnson, C

Parrish, S

Aseret, L

Damon, S

Nez, A

Simpson, D

Begay, H

Daniels, H

Nez, R

Tolth, G

Begay, N

James, V

Notah, N

Tso, O

Charles-Newton, E

Jesus, B

**Nay : 0**

**Excused : 3**

Yazzie, C

Crotty, A

Slater, C

**Not Voting : 2**

Yanito, C

Simonson, G

**Presiding Speaker: Curley, C**